

Form 990
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047
2018
Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 07-01-2018, and ending 06-30-2019
B Check if applicable: Address change, Name change, Initial return, Final return/terminated, Amended return, Application pending
C Name of organization: The Houston Food Bank
% KATHY FOUNTAIN
Doing business as
Number and street (or P O box if mail is not delivered to street address): 535 Portwall St
Room/suite
City or town, state or province, country, and ZIP or foreign postal code: Houston, TX 77029
D Employer identification number: 74-2181456
E Telephone number: (713) 223-3700
G Gross receipts \$ 209,587,146
H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
If "No," attach a list (see instructions)
H(c) Group exemption number
I Tax-exempt status: 501(c)(3)
J Website: WWW HOUSTONFOODBANK ORG
K Form of organization: Corporation
L Year of formation: 1982
M State of legal domicile: TX

Part I Summary

Table with 4 columns: Description, Prior Year, Current Year, End of Year. Rows include: 1. Mission statement, 2-7. Activities & Governance, 8-12. Revenue, 13-19. Expenses, 20-22. Net Assets or Fund Balances.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Signature of officer: *****
Date: 2019-11-15
KATHY FOUNTAIN CFO
Type or print name and title

Paid Preparer Use Only
Print/Type preparer's name, Preparer's signature, Date, Check if self-employed, PTIN P01067777, Firm's name: BKD LLP, Firm's address: 2700 Post Oak Blvd Ste 1500 HOUSTON, TX 77056, Phone no: (713) 499-4600

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission

HOUSTON FOOD BANK'S MISSION IS TO PROVIDE FOOD FOR BETTER LIVES LAST YEAR WE PROVIDED ACCESS TO 104 MILLION NUTRITIOUS MEALS IN 18 COUNTIES IN SOUTHEAST TEXAS THROUGH OUR 1,500 COMMUNITY PARTNERS WHICH INCLUDES FOOD PANTRIES, SOUP KITCHENS, SOCIAL SERVICE PROVIDERS, AND SCHOOLS IN ADDITION TO DISTRIBUTING FOOD, WE PROVIDE SERVICES AND CONNECTIONS TO PROGRAMS THAT ADDRESS THE ROOT CAUSES OF HUNGER AND ARE AIMED AT HELPING FAMILIES ACHIEVE LONG-TERM STABILITY, INCLUDING NUTRITION EDUCATION, JOB TRAINING, HEALTH MANAGEMENT, AND HELP WITH SECURING STATE-FUNDED ASSISTANCE

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 197,358,133 including grants of \$ 171,927,393) (Revenue \$ 3,778,207)

See Additional Data

4b (Code) (Expenses \$ 6,535,855 including grants of \$) (Revenue \$)

See Additional Data

4c (Code) (Expenses \$ 1,766,370 including grants of \$) (Revenue \$)

See Additional Data

See Additional Data Table

4d Other program services (Describe in Schedule O)
(Expenses \$ 8,937,330 including grants of \$) (Revenue \$)

4e Total program service expenses ▶ 214,597,688

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1 through 22 regarding organizational requirements, such as political campaign activities, lobbying, and financial reporting.

Part IV Checklist of Required Schedules (continued)

		Yes	No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26	No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	Yes
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	106
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		2a	552		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		2b		Yes	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a			No
b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>		3b			
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a			No
b If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)					
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a			No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b			No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c			
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a			No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b			
7 Organizations that may receive deductible contributions under section 170(c).					
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7a		Yes	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		Yes	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c			No
d If "Yes," indicate the number of Forms 8282 filed during the year		7d			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e			No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f			No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g			
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h			
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		8			
9a Did the sponsoring organization make any taxable distributions under section 4966?		9a			
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b			
10 Section 501(c)(7) organizations. Enter					
a Initiation fees and capital contributions included on Part VIII, line 12		10a			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		10b			
11 Section 501(c)(12) organizations. Enter					
a Gross income from members or shareholders		11a			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		11b			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.					
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O		13a			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		13b			
c Enter the amount of reserves on hand		13c			
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a			No
b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>		14b			
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N		15			No
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O		16			No

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response or note to any line in this Part VI



Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (19); 1b Enter the number of voting members included in line 1a, above, who are independent (18); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (No); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? (No); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (No); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (No); 6 Did the organization have members or stockholders? (No); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (No); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (No); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (Yes); b Each committee with authority to act on behalf of the governing body? (Yes); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (No)

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (No); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? (No); 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (Yes); 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (Yes); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (Yes); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (Yes); 13 Did the organization have a written whistleblower policy? (Yes); 14 Did the organization have a written document retention and destruction policy? (Yes); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official (Yes); b Other officers or key employees of the organization (Yes); If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions); 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (No); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed
18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply
[] Own website [] Another's website [x] Upon request [] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
20 State the name, address, and telephone number of the person who possesses the organization's books and records
KATHY FOUNTAIN 535 PORTWALL ST HOUSTON, TX 77029 (713) 223-3700

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a			
	b Membership dues	1b			
	c Fundraising events	1c	647,525		
	d Related organizations	1d			
	e Government grants (contributions)	1e	13,821,013		
	f All other contributions, gifts, grants, and similar amounts not included above	1f	189,524,267		
	g Noncash contributions included in lines 1a - 1f \$		170,065,162		
	h Total. Add lines 1a-1f		203,992,805		

Program Service Revenue			Business Code			
	2a AGENCY FEES		644210	1,276,791	1,276,791	
	b FOOD SALES		624210	646,804	646,804	
	c OTHER PROGRAM REVENUE		900099	1,854,612	1,854,612	
	d _____					
	e _____					
	f All other program service revenue					
g Total. Add lines 2a-2f			3,778,207			

Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			-260,373			-260,373
	4 Income from investment of tax-exempt bond proceeds			0			
	5 Royalties			0			
	6a Gross rents	(i) Real	(ii) Personal				
		889,396					
	b Less rental expenses						
	c Rental income or (loss)	889,396	0				
	d Net rental income or (loss)			889,396			889,396
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		902,872	51,522				
	b Less cost or other basis and sales expenses	900,182					
	c Gain or (loss)	2,690	51,522				
	d Net gain or (loss)			54,212			54,212
	8a Gross income from fundraising events (not including \$ 647,525 of contributions reported on line 1c) See Part IV, line 18	a	202,857				
	b Less direct expenses	b	169,489				
c Net income or (loss) from fundraising events			33,368			33,368	
9a Gross income from gaming activities See Part IV, line 19	a	29,860					
b Less direct expenses	b	0					
c Net income or (loss) from gaming activities			29,860			29,860	
10a Gross sales of inventory, less returns and allowances	a	0					
b Less cost of goods sold	b	0					
c Net income or (loss) from sales of inventory			0				
Miscellaneous Revenue	Business Code						
11a _____							
b _____							
c _____							
d All other revenue							
e Total. Add lines 11a-11d			0				
12 Total revenue. See Instructions			208,517,475	3,778,207		746,463	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

Check if Schedule O contains a response or note to any line in this Part IX

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	171,927,393	171,927,393		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	0			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	1,569,780	1,501,762	65,976	2,042
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	15,494,461	14,823,086	361,824	309,551
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	256,910	245,779	6,440	4,691
9 Other employee benefits	2,138,801	2,046,126	53,620	39,055
10 Payroll taxes	1,370,415	1,311,035	34,356	25,024
11 Fees for services (non-employees)				
a Management	0			
b Legal	0			
c Accounting	111,049	106,237	2,784	2,028
d Lobbying	0			
e Professional fundraising services. See Part IV, line 17	0			
f Investment management fees	0			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	3,466,432	3,330,056	87,266	49,110
12 Advertising and promotion	113,043	108,145	2,834	2,064
13 Office expenses	2,839,208	2,717,095	71,203	50,910
14 Information technology	965,301	923,475	24,200	17,626
15 Royalties	0			
16 Occupancy	2,438,129	2,381,589	56,540	
17 Travel	418,561	400,876	10,505	7,180
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	133,775	127,978	3,354	2,443
20 Interest	211,201	202,049	5,295	3,857
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	5,081,512	4,861,330	127,394	92,788
23 Insurance	876,791	838,800	21,981	16,010
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a REPAIRS & MAINTENANCE	2,217,115	2,121,651	55,599	39,865
b TRUCKING EXPENSE	1,480,987	1,416,816	37,128	27,043
c PACKAGING & PRINTING COSTS	1,290,489	1,239,557	32,483	18,449
d EQUIPMENT RENTAL	551,544	527,646	13,827	10,071
e All other expenses	1,504,393	1,439,207	37,715	27,471
25 Total functional expenses. Add lines 1 through 24e	216,457,290	214,597,688	1,112,324	747,278
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part IX

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	18,763,954	1	3,659,237
	2 Savings and temporary cash investments	0	2	1,016,363
	3 Pledges and grants receivable, net	4,557,553	3	5,550,149
	4 Accounts receivable, net	-117,355	4	402,123
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	0	5	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	0	6	0
	7 Notes and loans receivable, net	4,763,187	7	4,763,187
	8 Inventories for sale or use	15,999,839	8	20,276,114
	9 Prepaid expenses and deferred charges	484,690	9	318,158
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 81,647,267		
	b Less accumulated depreciation	10b 24,313,666	14,390,104	10c 57,333,601
	11 Investments—publicly traded securities	2,288,022	11	2,424,854
	12 Investments—other securities See Part IV, line 11	47,625,332	12	1,166,054
	13 Investments—program-related See Part IV, line 11	0	13	0
	14 Intangible assets	0	14	0
	15 Other assets See Part IV, line 11	0	15	0
16 Total assets. Add lines 1 through 15 (must equal line 34)	108,755,326	16	96,909,840	
Liabilities	17 Accounts payable and accrued expenses	4,065,261	17	2,806,381
	18 Grants payable	0	18	0
	19 Deferred revenue	0	19	0
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability Complete Part IV of Schedule D	0	21	0
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24) Complete Part X of Schedule D	5,470,743	25	3,719,595
	26 Total liabilities. Add lines 17 through 25	9,536,004	26	6,525,976
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	96,545,351	27	88,017,541
	28 Temporarily restricted net assets	2,658,971	28	2,366,323
	29 Permanently restricted net assets	15,000	29	0
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	99,219,322	33	90,383,864	
34 Total liabilities and net assets/fund balances	108,755,326	34	96,909,840	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	208,517,475
2	Total expenses (must equal Part IX, column (A), line 25)	2	216,457,290
3	Revenue less expenses Subtract line 2 from line 1	3	-7,939,815
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	99,219,322
5	Net unrealized gains (losses) on investments	5	23,452
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-919,095
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	90,383,864

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

- 1** Accounting method used to prepare the Form 990 Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		No
2b	Yes	
2c	Yes	
3a	Yes	
3b	Yes	

Additional Data

Software ID:

Software Version:

EIN: 74-2181456

Name: The Houston Food Bank

Form 990 (2018)

Form 990, Part III, Line 4a:

FOOD DISTRIBUTION - FOOD DISTRIBUTION IS THE HOUSTON FOOD BANKS CORE FUNCTION FOOD AND OTHER SELECT PRODUCTS ARE DISTRIBUTED TO HUNGER-RELIEF AGENCIES THAT THEN PROVIDE DIRECT SERVICE TO MORE THAN 800,000 LOW-INCOME INDIVIDUALS EACH YEAR LAST YEAR, WE PROVIDED 104 MILLION NUTRITIOUS MEALS, INCLUDING OVER 40 MILLION POUNDS OF PRODUCE THE VALUE OF THE TOTAL DISTRIBUTED WAS OVER \$257 MILLION IN DONATED AND PURCHASED FOOD THE HOUSTON FOOD BANK HAS THE HIGHEST LEVEL OF FOOD DISTRIBUTION IN THE FEEDING AMERICA NETWORK OF FOOD BANKS

Form 990, Part III, Line 4b:

CHILD HUNGER INITIATIVES APPROXIMATELY 60% OF CHILDREN IN THE HOUSTON AREA RELY ON FREE AND REDUCED LUNCH DURING THE SCHOOL YEAR. PROPER NUTRITION IS VITAL TO THE GROWTH AND DEVELOPMENT OF CHILDREN. CHILDREN WITHOUT PROPER NUTRITION HAVE DIFFICULTIES CONCENTRATING IN SCHOOL, EXPERIENCE TARDINESS, AND ARE MORE PRONE TO CHRONIC ILLNESS THAT CAN HINDER THEIR GROWTH AND ADVANCEMENT. THE HOUSTON FOOD BANK OPERATES FIVE PROGRAMS THAT EQUIP CHILDREN AND THEIR FAMILIES WITH TOOLS THEY NEED TO BE SUCCESSFUL: BACKPACK BUDDY, KIDS CAFE, SCHOOL MARKET, TEACHERS AID, AND NUTRITION EDUCATION. LAST YEAR, 6.5 MILLION MEALS WERE PROVIDED TO CHILDREN THROUGH ONE OF HFBS CHILD HUNGER-RELIEF PROGRAMS.

Form 990, Part III, Line 4c:

CLIENT ASSISTANCE PROGRAM - CLIENT ASSISTANCE PROGRAM HOUSTON FOOD BANKS COMMUNITY ASSISTANCE PROGRAM (CAP) IS FOCUSED ON RAISING AWARENESS IN THE SERVICE AREA OF AVAILABLE SOCIAL SERVICES AND PROVIDES APPLICATION AND TECHNICAL ASSISTANCE FOR STATE-FUNDED SOCIAL AND HEALTH SERVICES , INCLUDING SNAP (FOOD STAMPS), WIC, MEDICAID, CHILDRENS MEDICAID AND OTHERS SERVICES ARE AVAILABLE IN ENGLISH, SPANISH, AND VIETNAMESE IN FY19 14,008 APPLICATIONS WERE PROCESSED WHICH GENERATED OVER 14,205,038 MEALS NUTRITION ED CLASSES IN NUTRITION, FOOD SAFETY, MEAL PREPARATION, AND BUDGETING ARE TAUGHT IN COLLABORATION WITH FOOD BANK PARTNER AGENCIES BY HOUSTON FOOD BANKS TEAM OF DIETICIANS AND NUTRITIONISTS LAST YEAR, 1,262 CLASSES WERE PROVIDED BY HFBS NUTRITION EDUCATION PROGRAM, 17,461 INDIVIDUALS PARTICIPATED SENIOR BOX THE SENIOR BOX PROGRAM MANAGES THE COMMODITY SUPPLEMENTAL FOOD PROGRAM (CSFP) - A FEDERALLY-FUNDED NATIONAL FOOD DISTRIBUTION EFFORT FROM THE UNITED STATES DEPARTMENT OF AGRICULTURE (USDA) THAT IS DESIGNED TO IMPROVE THE HEALTH AND NUTRITION OF INCOME-ELIGIBLE SENIORS (60+) THROUGH THIS PROGRAM SENIORS RECEIVE A BOX OF NON-PERISHABLE FOOD (VALUED AT \$50) EACH MONTH, WHICH HELPS STRETCH THEIR AVAILABLE GROCERY DOLLARS THE SENIOR BOX PROGRAM IS CURRENTLY SERVING OVER 11,000 SENIORS EACH MONTH

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code) (Expenses \$ 8,937,330 including grants of \$) (Revenue \$)
OTHER PROGRAM SERVICES-CAF-CATERING, OUTREACH

(Code) (Expenses \$ including grants of \$) (Revenue \$)
FOOD FOR CHANGE

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code) (Expenses \$ including grants of \$) (Revenue \$)
FOOD FOR CHANGE IS AN INNOVATIVE STRATEGY THAT

(Code) (Expenses \$ including grants of \$) (Revenue \$)
GOES BEYOND EMERGENCY FOOD ASSISTANCE TO ADDRESS

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code) (Expenses \$ including grants of \$) (Revenue \$)
THE ROOT CAUSES OF HUNGER THIS PROGRAM USES

(Code) (Expenses \$ including grants of \$) (Revenue \$)
FOOD AS A CATALYST, IN PARTNERSHIP WITH SOCIAL

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code) (Expenses \$ including grants of \$) (Revenue \$)
SERVICE PROGRAMS AND HEALTH PARTNERS, TO HELP

(Code) (Expenses \$ including grants of \$) (Revenue \$)
INDIVIDUALS IMPROVE THEIR QUALITY OF LIFE

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code) (Expenses \$ including grants of \$) (Revenue \$)
THROUGH ECONOMIC AND HEALTH-RELATED PROGRAMS

(Code) (Expenses \$ including grants of \$) (Revenue \$)
THAT ENCOURAGE FAMILY FINANCIAL STABILITY OR

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code) (Expenses \$ including grants of \$) (Revenue \$)
HELP PARTICIPANTS MANAGE THEIR HEALTHCARE

(Code) (Expenses \$ including grants of \$) (Revenue \$)
NEEDS THE FOOD BANK'S ROLE IS PROVIDE FOOD

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code) (Expenses \$ including grants of \$) (Revenue \$)
RESOURCES TO SUPPORT CLIENTS PARTICIPATING IN

(Code) (Expenses \$ including grants of \$) (Revenue \$)
THE VARIOUS ECONOMIC AND HEALTH OPPORTUNITY

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code) (Expenses \$ including grants of \$) (Revenue \$)
PROGRAMMING - THIS SUPPORT COMES IN THE FORM OF

(Code) (Expenses \$ including grants of \$) (Revenue \$)
FOOD SCHOLARSHIPS OR FOOD PRESCRIPTIONS (FOOD

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code) (Expenses \$	including grants of \$	(Revenue \$)
RX) ESTIMATED ANNUAL VALUE FOOD		

(Code) (Expenses \$	including grants of \$	(Revenue \$)
SCHOLARSHIP/FOOD RX CLIENTS \$2,000/YR		

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code) (Expenses \$	including grants of \$	(Revenue \$)
TEACHERS AID		

(Code) (Expenses \$	including grants of \$	(Revenue \$)
MANY CHILDREN CAN'T AFFORD THE MOST BASIC SCHOOL		

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code) (Expenses \$ including grants of \$) (Revenue \$)
SUPPLIED WITHOUT THE PROPER TOOLS TO DO THE

(Code) (Expenses \$ including grants of \$) (Revenue \$)
WORK CHILDREN ARE CHALLENGED TO ACHIEVE

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code) (Expenses \$ including grants of \$) (Revenue \$)

ACADEMIC SUCCESS MANY COMPASSIONATE TEACHERS

(Code) (Expenses \$ including grants of \$) (Revenue \$)

PAY FOR SCHOOL SUPPLIES FROM THEIR OWN POCKETS

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code) (Expenses \$ including grants of \$) (Revenue \$)
SO THEIR STUDENTS HAVE A MORE PRODUCTIVE

(Code) (Expenses \$ including grants of \$) (Revenue \$)
LEARNING EXPERIENCE THE TEACHERS AID PROGRAM

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code) (Expenses \$ including grants of \$) (Revenue \$)
PROVIDES THE SUPPLIES KIDS NEED TO SUCCEED

(Code) (Expenses \$ including grants of \$) (Revenue \$)
LAST YEAR, THIS PROGRAM SERVED 11,244 TEACHERS

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code) (Expenses \$ including grants of \$) (Revenue \$)
COMMUNITY KITCHEN

(Code) (Expenses \$ including grants of \$) (Revenue \$)
WORKFORCE DEVELOPMENT PROGRAM THAT PROVIDES

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code) (Expenses \$ including grants of \$) (Revenue \$)
PARTICIPANTS WITH PAID TRAINING FOR LIVING-WAGE

(Code) (Expenses \$ including grants of \$) (Revenue \$)
JOBS IN CULINARY SERVICES IT HELPS INDIVIDUALS

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code) (Expenses \$ including grants of \$) (Revenue \$)
WHO ARE STRUGGLING WITH UNEMPLOYMENT AND POVERTY

(Code) (Expenses \$ including grants of \$) (Revenue \$)
DEVELOP THE SKILLS NEEDED TO ACHIEVE FINANCIAL

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code) (Expenses \$ including grants of \$) (Revenue \$)
STABILITY AND INCLUDES HANDS-ON TECHNICAL AND

(Code) (Expenses \$ including grants of \$) (Revenue \$)
LIFE SKILLS, FINANCIAL LITERACY, AND JOB

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code) (Expenses \$ including grants of \$) (Revenue \$)
READINESS CASE MANAGEMENT SERVICES ARE BEING

(Code) (Expenses \$ including grants of \$) (Revenue \$)
ADDED TO HELP MITIGATE BARRIERS THAT CAN PREVENT

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

(Code) (Expenses \$	including grants of \$) (Revenue \$)
PARTICIPANTS FROM COMPLETING TRAINING				

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MANU ASTHANA DIRECTOR	1 0 0 0	X						0	0	0
T RYDER BOOTH DIRECTOR	1 0 0 0	X						0	0	0
MICHAEL CORDUA CHAIRMAN	1 0 0 0	X		X				0	0	0
ALAN CRAFT DIRECTOR	1 0 0 0	X						0	0	0
JEFF DODSON DIRECTOR	1 0 0 0	X						0	0	0
LOUISE DUBLE DIRECTOR	1 0 0 0	X						0	0	0
BARBARA GREEN TREASURER	1 0 0 0	X		X				0	0	0
GREG GRISSOM DIRECTOR	1 0 0 0	X						0	0	0
JIM GUILFOYLE DIRECTOR	1 0 0 0	X						0	0	0
MAYERLAND HARRIS DIRECTOR	1 0 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
PHIL HAWK VICE CHAIRMAN	1 0 0 0	X		X				0	0	0
SANTOS HINOJOSA DIRECTOR	1 0 0 0	X						0	0	0
CURTIS HUFF SECRETARY	1 0 0 0	X		X				0	0	0
LAURA JULIANO DIRECTOR	1 0 0 0	X						0	0	0
DARRYL MONTGOMERY DIRECTOR	1 0 0 0	X						0	0	0
RACHEL ROSE DIRECTOR	1 0 0 0	X						0	0	0
BEN SAMUELS DIRECTOR	1 0 0 0	X						0	0	0
ROBERT SAWCHUK DIRECTOR	1 0 0 0	X						0	0	0
MAYRA VASQUEZ DIRECTOR	1 0 0 0	X						0	0	0
LARRY WYCHE DIRECTOR	1 0 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
BRIAN GREENE PRESIDENT & CEO	39 0 1 0	X		X				393,526	0	28,509
BETSY BALLARD CHIEF COMMUNICATION OFFICER	40 0 0 0			X				160,038	0	12,281
AMY RAGAN CHIEF DEVELOPMENT OFFICER	40 0 0 0			X				176,740	0	13,916
KLAUDIA BRACE CHIEF FINANCIAL OFFICER	39 0 1 0			X				177,848	0	4,978
STAN EDDE CHIEF OPERATING OFFICER	40 0 0 0			X				170,504	0	20,509
NICOLE LANDER CHIEF IMPACT OFFICER	40 0 0 0			X				119,668	0	15,774
OLEG SLADOLJEV-JOLIC CHIEF SERVICES OFFICER	40 0 0 0			X				122,581	0	15,040
MATTHEW TOOMES CHIEF OPERATING OFFICER	40 0 0 0			X				137,026	0	843
CASEY FERRELL DIRECTOR OF INFORMATION SERVIC	40 0 0 0					X		104,042	0	24,364
PAULA MCKENZIE DIRECTOR OF DEVELOPMENT	40 0 0 0					X		107,340	0	13,883

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
SCOTT FORTIN DIRECTOR OF LOGISTICS	40 0 0 0					X		122,496	0	14,681

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
The Houston Food Bank

Employer identification number
74-2181456

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ))
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8 A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9 An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 11 An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
 - f Enter the number of supported organizations _____
 - g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	174,411,447	192,389,720	197,170,582	338,286,583	203,992,805	1,106,251,137
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	174,411,447	192,389,720	197,170,582	338,286,583	203,992,805	1,106,251,137
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0
6 Public support. Subtract line 5 from line 4						1,106,251,137

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	174,411,447	192,389,720	197,170,582	338,286,583	203,992,805	1,106,251,137
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	521,963	532,563	-651,642	715,941	629,023	1,747,848
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0
11 Total support. Add lines 7 through 10						1,107,998,985

12 Gross receipts from related activities, etc (see instructions) **12** 14,956,618

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	99.842 %
15 Public support percentage for 2017 Schedule A, Part II, line 14	15	99.848 %

16a 33 1/3% support test—2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15	Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2017 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2018 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2017 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		
	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.		
	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		
	10b		

Part IV Supporting Organizations (continued)

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b	A family member of a person described in (a) above?		
c	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		

Section B. Type I Supporting Organizations

		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2	Activities Test Answer (a) and (b) below.		
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	Yes	No
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3	Parent of Supported Organizations Answer (a) and (b) below.		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2018			
a From 2013.			
b From 2014.			
c From 2015.			
d From 2016.			
e From 2017.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2018 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2019. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2014.			
b Excess from 2015.			
c Excess from 2016.			
d Excess from 2017.			
e Excess from 2018.			

Additional Data

Software ID:

Software Version:

EIN: 74-2181456

Name: The Houston Food Bank

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

Facts And Circumstances Test

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements
▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047
2018
Open to Public Inspection

Name of the organization
The Houston Food Bank

Employer identification number
74-2181456

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e g , recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year	
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included in (a)	2c	
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- | | Amount |
|--|--------|
| c Beginning balance | |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . . Yes No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	6,741,995	6,114,613	5,724,278	6,027,650	6,296,586
b Contributions	530	15,000		76,424	
c Net investment earnings, gains, and losses	550,938	650,865	693,025	-85,624	16,397
d Grants or scholarships					
e Other expenditures for facilities and programs	48,675	38,483	302,690	294,172	285,333
f Administrative expenses					
g End of year balance	7,244,788	6,741,995	6,114,613	5,724,278	6,027,650

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶ 81 000 %
 - b** Permanent endowment ▶ 14 000 %
 - c** Temporarily restricted endowment ▶ 5 000 %
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | | |
|--|------------|-----------|
| (i) unrelated organizations | Yes | No |
| 3a(i) | | No |
| (ii) related organizations | Yes | No |
| 3a(ii) | Yes | |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | Yes | No |
| 3b | Yes | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		4,348,401		4,348,401
b Buildings		46,051,415	8,462,196	37,589,219
c Leasehold improvements		119,379	3,142	116,237
d Equipment		31,128,072	15,848,328	15,279,744
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				57,333,601

Part VII Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	▶	

Part VIII Investments—Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	▶	

Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	▶

Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	0
CAPITAL LEASE PAYABLE	2,832,623
DUE TO AFFILIATES	886,972
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	▶ 3,719,595

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)		5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)		5	

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Return Reference	Explanation
See Additional Data Table	

Additional Data

Software ID:

Software Version:

EIN: 74-2181456

Name: The Houston Food Bank

Supplemental Information

Return Reference	Explanation
PART V, LINE 4	INTENDED USES OF THE ENDOWMENT FUNDS TO PROVIDE A PREDICTABLE STREAM OF FUNDING TO THE FOOD BANK WHILE SEEKING TO MAINTAIN THE VALUE OF THE ENDOWMENT ASSETS

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d)
		CHEF'S DINNER (event type)	BACKPACK BLAST (event type)	1 (total number)	Total events (add col (a) through col (c))
1	Gross receipts	426,520	350,400	73,462	850,382
2	Less Contributions	324,525	321,500	1,500	647,525
3	Gross income (line 1 minus line 2)	101,995	28,900	71,962	202,857
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	7,925	51,328		59,253
	7 Food and beverages	1,326	21,693		23,019
	8 Entertainment				
	9 Other direct expenses	8,476	70,740	8,001	87,217
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			
11	Net income summary Subtract line 10 from line 3, column (d) ▶				33,368

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
		1	Gross revenue		
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6	Volunteer labor	<input type="checkbox"/> Yes _____% <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes _____% <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes 33 330 % <input type="checkbox"/> No
7	Direct expense summary Add lines 2 through 5 in column (d) ▶				
8	Net gaming income summary Subtract line 7 from line 1, column (d). ▶				29,860

9 Enter the state(s) in which the organization conducts gaming activities TX

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain _____
 TEXAS DOES NOT REQUIRE A QUALIFIED ORGANIZATION THAT IS EXEMPT FROM INCOME UNDER SECTION 501(C)(3) OF THE REVENUE
 CODE TO REGISTER UNDER CHARITABLE ENABLING ACT EFFECTIVE JANUARY 1990, QUALIFIED ORGANIZATION ARE PERMITTED TO HOLD
 UP TO 2 RAFFLES PER YEAR

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain _____

11	Does the organization conduct gaming activities with nonmembers?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
13	Indicate the percentage of gaming activity conducted in		
a	The organization's facility	13a	%
b	An outside facility	13b	100 000 %

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ AMY RAGAN

Address ▶ 535 PORTWALL ST
HOUSTON, TX 77029

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?

Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address of the third party

Name ▶ _____

Address ▶ _____

16 Gaming manager information

Name ▶ AMY RAGAN

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ RAFFLE

Director/officer

Employee

Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

Yes No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Return Reference

Explanation

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

**Schedule I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments and Individuals in the United States**

OMB No 1545-0047

2018

**Open to Public
Inspection**

Department of the
Treasury
Internal Revenue Service

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization
The Houston Food Bank

Employer identification number

74-2181456

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ _____ 691

3 Enter total number of other organizations listed in the line 1 table ▶ _____

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
SCHEDULE I, PART I, LINE 2	GRANTMAKER'S DESCRIPTION OF HOW GRANTS ARE USED THE HOUSTON FOOD BANK HELPS FEED THE HUNGRY BY SEEKING FOOD DONATIONS AND DISTRIBUTING THEM TO LOCAL CHARITABLE AGENCIES THAT CARE FOR THE NEEDY AGENCY STAFF PERFORMS FREQUENT SITE VISITS TO VERIFY THE QUALITY AND USE OF FOOD AND PROPER MANAGEMENT OF THE DISTRIBUTION PROGRAM

Additional Data

Software ID:
Software Version:
EIN: 74-2181456
Name: The Houston Food Bank

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A Caring Safe Place 1804 Carr St Houston, TX 77026	31-1574101	501 (c) (3)		7,622	Avg wholesale value	Food	Food Distribution Program
A Place For Grace Foundation 301 South Columbia Drive West Columbia, TX 77486	74-2193075	501 (c) (3)		28,828	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AAMA Sanchez Charter School 6001 Gulf Fwy Houston, TX 77023		501 (c) (3)		14,712	Avg wholesale value	Food	Food Distribution Program
Abiding Faith UMCABBA'S Pantry WHOSDA SPOKE 14300 Almeda School Road Houston, TX 77047	80-0425061	501 (c) (3)		98,567	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Abundance Living 8512 Wheatley Houston, TX 77088	82-0575830	501 (c) (3)		235,727	Avg wholesale value	Food	Food Distribution Program
Academy of Accelerated Learning 6711 Bellfort St Houston, TX 77087		501 (c) (3)		24,828	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Access Care of Coastal TX 707 Tremont St Galveston, TX 77550	76-0230757	501 (c) (3)		8,123	Avg wholesale value	Food	Food Distribution Program
Adonai International Min Inc 10611 Fondren Rd Houston, TX 77096	23-3891166	501 (c) (3)		16,096	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Adonai International Ministries Inc 14635 Branch Forest Drive Houston, TX 77082	23-3891166	501 (c) (3)		30,665	Avg wholesale value	Food	Food Distribution Program
AIDS Foundation of Houston 6260 Westpark Drive Suite 100 Houston, TX 77057	76-0073661	501 (c) (3)		73,385	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Albury Head Start 11125 Albury Houston, TX 77096		501 (c) (3)		463,781	Avg wholesale value	Food	Food Distribution Program
ALDINE ISD Warehouse 9999 Veterans Memorial Houston, TX 77038		501 (c) (3)		496,418	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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ALIEF ISD Warehouse 12101 Seventh Street Houston, TX 77072		501 (c) (3)		427,642	Avg wholesale value	Food	Food Distribution Program
Allen Parkway Boys & Girls Club 815 Crosby Houston, TX 77019	76-0270942	501 (c) (3)		6,313	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Almeda Plaza Missionary Baptist 13924 Qvention Drive Houston, TX 77045	76-0574110	501 (c) (3)		585,146	Avg wholesale value	Food	Food Distribution Program
Alvin Community Food Pantry 1212 South Durant Street Alvin, TX 77511	76-0809967	501 (c) (3)		209,460	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALVIN ISD Warehouse 2200 Stapp Maxwell Alvin, TX 77511		501 (c) (3)		120,823	Avg wholesale value	Food	Food Distribution Program
Americas 2nd Harvest Big Bend 4016 Nw Passage Tallahassee, FL 32304	46-5014769	501 (c) (3)		37,495	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Anahuac Elementary 905 Ross Sterling Anahuac, TX 77514		501 (c) (3)		106,266	Avg wholesale value	Food	Food Distribution Program
Anderson Elementary 5727 Ludington drive Houston, TX 77036		501 (c) (3)		9,300	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Andrew Briscoe Elementary 321 Forest Hill Blvd Houston, TX 77011		501 (c) (3)		86,505	Avg wholesale value	Food	Food Distribution Program
Angela House BHH SPOKE 6725 Read Road Houston, TX 77087	20-4860946	501 (c) (3)		14,903	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Annam CDC 9530 Antoine Drive Houston, TX 77086	31-1733348	501 (c) (3)		2,232,397	Avg wholesale value	Food	Food Distribution Program
Annette Strawder Here to Help 8787 N Houston Rosslyn Rd Houston, TX 77088	38-3829086	501 (c) (3)		52,520	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Arkansa Food Bank 4301 West 65Th St Little Rock, AR 72209	71-0596734	501 (c) (3)		20,279	Avg wholesale value	Food	Food Distribution Program
Assoc for the Advancement of Mexican Americans 204 Clifton Street Houston, TX 77011	74-1696961	501 (c) (3)		117,470	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Azleway Food Pantry 19333 Highway 59N Suite 250 Humble, TX 77338	75-1903742	501 (c) (3)		823,567	Avg wholesale value	Food	Food Distribution Program
B&G Club of Wharton 2120 N Newton St Wharton, TX 77488	76-0581137	501 (c) (3)		6,803	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Backpack HISD Bethel's Heavenly Hands 12660 Sandpiper Dr Houston, TX 77035		501 (c) (3)		60,529	Avg wholesale value	Food	Food Distribution Program
Baker-Ripley 6500 B-Rookin Houston, TX 77074	23-7062976	501 (c) (3)		285,011	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BakerRipley - Aldine 3000 Aldine Mail Route Rd Houston, TX 77039	23-7062976	501 (c) (3)		152,747	Avg wholesale value	Food	Food Distribution Program
BakerRipley- HarbachRipley 6225 Northdale Houston, TX 77087	23-7062976	501 (c) (3)		186,490	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Baker-Ripley Promise School 6500 Rookin St Houston, TX 77074		501 (c) (3)		40,742	Avg wholesale value	Food	Food Distribution Program
BakerRipley- Ripley House 4410 Navigation Houston, TX 77020	23-7062976	501 (c) (3)		163,272	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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BakerRipley-Castillo 2101 South St Houston, TX 77009	23-7062976	501 (c) (3)		166,093	Avg wholesale value	Food	Food Distribution Program
BakerRipley-ClevelandRipley 720 Fairmont Parkway Pasadena, TX 77504	23-7062976	501 (c) (3)		334,837	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Barbers Hill Receiving Warehouse 9600 Eagle Drive Mont Belvieu, TX 77580		501 (c) (3)		14,404	Avg wholesale value	Food	Food Distribution Program
Barrett Elementary 815 FM 1942 Crosby, TX 77532		501 (c) (3)		20,548	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bay Area Turning Point BW SPOKE Confidential Address Houston, TX 77289	76-0353058	501 (c) (3)		25,096	Avg wholesale value	Food	Food Distribution Program
Bayshore Baptist Food Pantry HHB SPOKE 11315 Spencer Highway La Porte, TX 77571	74-1777810	501 (c) (3)		51,174	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Baytown United SDA 401 West Nazro Street Baytown, TX 77520	75-6002433	501 (c) (3)		170,729	Avg wholesale value	Food	Food Distribution Program
BB Alexander Elementary 8500 Brookwulf Dr Houston, TX 77072		501 (c) (3)		50,808	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BB Benavidez Elementary 6262 Gulfton Dr Houston, TX 77081		501 (c) (3)		71,762	Avg wholesale value	Food	Food Distribution Program
BB Betty Best Elementary 10000 Centre Parkway Houston, TX 77036		501 (c) (3)		40,047	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BB Boone Elementary 11400 Bissonnet St Houston, TX 77099		501 (c) (3)		43,654	Avg wholesale value	Food	Food Distribution Program
BB Brazosport ISD 202 Lakeview Dr Clute, TX 77531		501 (c) (3)		70,180	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BB Bush Elementary 9730 Stroud Houston, TX 77036		501 (c) (3)		43,073	Avg wholesale value	Food	Food Distribution Program
BB Chambers Elementary 10700 Carvel Houston, TX 77072		501 (c) (3)		38,438	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BB Cloverleaf Elementary 14310 Duncannon Dr Houston, TX 77015		501 (c) (3)		43,704	Avg wholesale value	Food	Food Distribution Program
BB Community Family Centers 7318 Avenue F Houston, TX 77012		501 (c) (3)		7,078	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BB Cummings Elementary 10455 Kirkwood Rd Houston, TX 77099		501 (c) (3)		32,010	Avg wholesale value	Food	Food Distribution Program
BB Farias Early Childhood Center 515 E Rittenhouse St Houston, TX 77076		501 (c) (3)		45,623	Avg wholesale value	Food	Food Distribution Program

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BB Fisher Elementary 2920 Watters Rd Pasadena, TX 77502		501 (c) (3)		45,708	Avg wholesale value	Food	Food Distribution Program
BB Forge for Families 3435 Dixie Dr Houston, TX 77021		501 (c) (3)		6,167	Avg wholesale value	Food	Food Distribution Program

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BB Gallegos Elementary 7415 Harrisburg Blvd Houston, TX 77011		501 (c) (3)		25,803	Avg wholesale value	Food	Food Distribution Program
BB Gardens Elementary 1107 Harris Pasadena, TX 77506		501 (c) (3)		52,311	Avg wholesale value	Food	Food Distribution Program

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BB Garfield Elementary 10301 Hartsook St Houston, TX 77034		501 (c) (3)		42,795	Avg wholesale value	Food	Food Distribution Program
BB Halpin ECC 10901 Sandpiper Dr Houston, TX 77096		501 (c) (3)		34,328	Avg wholesale value	Food	Food Distribution Program

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BB Jessup Elementary 9301 Almeda Genoa Rd Houston, TX 77075		501 (c) (3)		34,156	Avg wholesale value	Food	Food Distribution Program
BB Johnson Elementary 13901 Homestead Rd Humble, TX 77396		501 (c) (3)		35,126	Avg wholesale value	Food	Food Distribution Program

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BB Kennedy Elementary 10200 Huntington Pl Dr Houston, TX 77099		501 (c) (3)		49,355	Avg wholesale value	Food	Food Distribution Program
BB Landis Elementary 10255 Spice Lane Houston, TX 77072		501 (c) (3)		51,888	Avg wholesale value	Food	Food Distribution Program

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BB MacArthur Elementary 1801 N Main St Gelena Park, TX 77547		501 (c) (3)		52,106	Avg wholesale value	Food	Food Distribution Program
BB Mae Smythe Elementary 2424 Burke Rd Pasadena, TX 77502		501 (c) (3)		45,484	Avg wholesale value	Food	Food Distribution Program

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BB Mahanay Elementary 13215 High Star Dr Houston, TX 77083		501 (c) (3)		42,873	Avg wholesale value	Food	Food Distribution Program
BB Martin Elementary 11718 Hendon Ln Houston, TX 77072		501 (c) (3)		65,472	Avg wholesale value	Food	Food Distribution Program

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BB Matthys Elementary 1500 Main St South Houston, TX 77587		501 (c) (3)		50,964	Avg wholesale value	Food	Food Distribution Program
BB McMasters Elementary 1101 Bennett Dr Pasadena, TX 77503		501 (c) (3)		43,798	Avg wholesale value	Food	Food Distribution Program

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BB Morales Elementary 305 W Harris Ave Pasadena, TX 77506		501 (c) (3)		34,983	Avg wholesale value	Food	Food Distribution Program
BB Moreno Elementary 620 E Canino Rd Houston, TX 77037		501 (c) (3)		53,340	Avg wholesale value	Food	Food Distribution Program

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BB Neff Elementary 8301 Neff St Houston, TX 77036		501 (c) (3)		52,120	Avg wholesale value	Food	Food Distribution Program
BB North Shore Elementary 14310 Duncannon Dr Houston, TX 77015		501 (c) (3)		63,705	Avg wholesale value	Food	Food Distribution Program

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BB Northline Elementary 621 East Witcher Houston, TX 77076		501 (c) (3)		41,833	Avg wholesale value	Food	Food Distribution Program
BB Paige Elementary 7501 Curry Rd Houston, TX 77093		501 (c) (3)		28,715	Avg wholesale value	Food	Food Distribution Program

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BB Pasadena Library 1201 Jeff Ginn Memorial dr Pasadena, TX 77502		501 (c) (3)		7,089	Avg wholesale value	Food	Food Distribution Program
BB Pearl Hall Elementary 1504 9th St South Houston, TX 77587		501 (c) (3)		38,630	Avg wholesale value	Food	Food Distribution Program

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BB Pomeroy Elementary 920 Burke Rd Pasadena Pasadena, TX 77506		501 (c) (3)		49,862	Avg wholesale value	Food	Food Distribution Program
BB Pugh Elementary 1147 Kress St Houston, TX 77020		501 (c) (3)		37,291	Avg wholesale value	Food	Food Distribution Program

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BB Robinson Elementary 12425 Woodforest Blvd Houston, TX 77013		501 (c) (3)		41,075	Avg wholesale value	Food	Food Distribution Program
BB Rodriguez Elementary 5858 Chimney Rock Rd Houston, TX 77081		501 (c) (3)		55,253	Avg wholesale value	Food	Food Distribution Program

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BB Roosevelt Elementary 6700 Fulton St Houston, TX 77022		501 (c) (3)		34,492	Avg wholesale value	Food	Food Distribution Program
BB Rucker Elementary 5201 Vinett St Houston, TX 77017		501 (c) (3)		32,946	Avg wholesale value	Food	Food Distribution Program

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BB Seguin Elementary 5905 Waltrip St Houston, TX 77087		501 (c) (3)		45,510	Avg wholesale value	Food	Food Distribution Program
BB Southmayd Elementary 1800 Coral St Houston, TX 77012		501 (c) (3)		47,443	Avg wholesale value	Food	Food Distribution Program

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BB Sparks Elementary 2503 Southmore Pasadena, TX 77502		501 (c) (3)		31,412	Avg wholesale value	Food	Food Distribution Program
BB Tice Elementary 1522 Scarborough Ln Houston, TX 77502		501 (c) (3)		35,890	Avg wholesale value	Food	Food Distribution Program

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BB Williams Elementary 1522 Scarborough Ln Pasadena, TX 77502		501 (c) (3)		34,321	Avg wholesale value	Food	Food Distribution Program
BB Youens Elementary 12141 High Star Dr Houston, TX 77072		501 (c) (3)		44,287	Avg wholesale value	Food	Food Distribution Program

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Beacon of Downtown Houston 1212 Prairie Street Houston, TX 77002	71-0933434	501 (c) (3)		32,594	Avg wholesale value	Food	Food Distribution Program
Bellfort Early Childhood Center 7647 Bellfort Ave Houston, TX 77061		501 (c) (3)		71,748	Avg wholesale value	Food	Food Distribution Program

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Bellville Christian Fd Pantry 234 South Masonic Street Bellville, TX 77418	32-0255640	501 (c) (3)		55,701	Avg wholesale value	Food	Food Distribution Program
Benavidez Elementary 6262 Gulfton St Houston, TX 77081		501 (c) (3)		30,703	Avg wholesale value	Food	Food Distribution Program

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Berean SDA 2119 Saint Emmanuel St Houston, TX 77003	75-6002433	501 (c) (3)		203,121	Avg wholesale value	Food	Food Distribution Program
Bering Omega- Care Center IMFFS SPOKE 1429 Hawthorne Street Houston, TX 77006	76-0589592	501 (c) (3)		5,415	Avg wholesale value	Food	Food Distribution Program

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Bethel Heavenly Hands Mealsite Spoke 12660 Sandpiper Rd Houston, TX 77035	05-0574377	501 (c) (3)		323,280	Avg wholesale value	Food	Food Distribution Program
Bethel Ministry 3015 5Th Street Stafford, TX 77477	76-0503968	501 (c) (3)		9,422	Avg wholesale value	Food	Food Distribution Program

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Bethel World Outreach Church 16727 FM 529 Houston, TX 77095	42-1559831	501 (c) (3)		273,301	Avg wholesale value	Food	Food Distribution Program
Bethel's Heavenly Hands HUB 12660 Sandpiper Rd Houston, TX 77035	05-0574377	501 (c) (3)		947,176	Avg wholesale value	Food	Food Distribution Program

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Betsy Ross Elementary 2819 Bay St Houston, TX 77018		501 (c) (3)		60,036	Avg wholesale value	Food	Food Distribution Program
Bible Way Fellowship Baptist HUB 9022 Frey Road Houston, TX 77034	76-0011970	501 (c) (3)		614,829	Avg wholesale value	Food	Food Distribution Program

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Blessings in a Backpack- Bayou City 12535 Perthshire Rd Houston, TX 77024	26-1964620	501 (c) (3)		8,586	Avg wholesale value	Food	Food Distribution Program
Blessings in a Backpack-Spring Branch 11140 Greenbay St Houston, TX 77024		501 (c) (3)		15,290	Avg wholesale value	Food	Food Distribution Program

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Bonner Elementary 8100 Elrod Houston, TX 77017		501 (c) (3)		18,355	Avg wholesale value	Food	Food Distribution Program
Boynton Chapel UMC IMFFS SPOKE 2812 Milby Houston, TX 77004	76-0094310	501 (c) (3)		68,163	Avg wholesale value	Food	Food Distribution Program

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Boys & Girls Country Houston IT SPOKE 18806 Roberts Road Hockley, TX 77447	74-6026198	501 (c) (3)		12,942	Avg wholesale value	Food	Food Distribution Program
Braes Interfaith Ministries 4300 West Bellfort Street Houston, TX 77035	76-0203566	501 (c) (3)		242,275	Avg wholesale value	Food	Food Distribution Program

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Brand Lane Islamic Center 610 Brand Lane Stafford, TX 77477	23-7065716	501 (c) (3)		194,054	Avg wholesale value	Food	Food Distribution Program
Brazoria County Dream Center HUB 792 Brazosport Blvd S Clute, TX 77531	27-3767071	501 (c) (3)		810,997	Avg wholesale value	Food	Food Distribution Program

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Brazos Elementary 9814 Kibler Orchard, TX 77464		501 (c) (3)		22,023	Avg wholesale value	Food	Food Distribution Program
Brazos Place - BCDC SPOKE 1103 North Ave H Freeport, TX 77541	45-0685514	501 (c) (3)		28,160	Avg wholesale value	Food	Food Distribution Program

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Brazos Valley Food Bank 1501 Independence Avenue Bryan, TX 77803	74-2380446	501 (c) (3)		5,066,467	Avg wholesale value	Food	Food Distribution Program
Brazosport Cares Inc 916 North Gulf Boulevard Freeport, TX 77541	76-0235164	501 (c) (3)		385,789	Avg wholesale value	Food	Food Distribution Program

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Brazosport Cares Inc 916 North Gulf Boulevard Freeport, TX 77541		501 (c) (3)		49,150	Avg wholesale value	Food	Food Distribution Program
Brenda and John Duncan Day Camp 10655 Clay Road Houston, TX 77041		501 (c) (3)		6,850	Avg wholesale value	Food	Food Distribution Program

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Brentwood Baptist Church SMMC SPOKE 13033 Landmark Houston, TX 77045	76-0003281	501 (c) (3)		217,020	Avg wholesale value	Food	Food Distribution Program
Bridge of Light Foundation 11710 Grant Rd Cypress, TX 77429	47-1437649	501 (c) (3)		209,097	Avg wholesale value	Food	Food Distribution Program

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Bridge Shelter BW SPOKE Confidential Address Pasadena, TX 77501	74-1989590	501 (c) (3)		27,361	Avg wholesale value	Food	Food Distribution Program
Bridging for tomorrow 5351 W Richey Rd Houston, TX 77066	46-1065368	501 (c) (3)		58,660	Avg wholesale value	Food	Food Distribution Program

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Brighter Bites 535 Portwall Houston, TX 77029	47-4070026	501 (c) (3)		11,214	Avg wholesale value	Food	Food Distribution Program
Brookhollow Baptist Church 5314 Bingle Road Houston, TX 77092	75-6044885	501 (c) (3)		27,949	Avg wholesale value	Food	Food Distribution Program

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BrookshirePattison Pantry 531 FM 359 S Brookshire, TX 77423	76-0460902	501 (c) (3)		90,347	Avg wholesale value	Food	Food Distribution Program
Bruce Elementary 510 Jensen Dr Houston, TX 77020		501 (c) (3)		40,596	Avg wholesale value	Food	Food Distribution Program

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Calvary Church at the Fountains 12410 Sugardale Stafford, TX 77477	74-2013443	501 (c) (3)		157,837	Avg wholesale value	Food	Food Distribution Program
CAN DO HOUSTON 4315 Yale St Houston, TX 77018	26-3554461	501 (c) (3)		122,855	Avg wholesale value	Food	Food Distribution Program

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CAP Chambers County 535 Portwall St Houston, TX 77029		501 (c) (3)		224,056	Avg wholesale value	Food	Food Distribution Program
CAP Ft Bend County 535 Portwall St Houston, TX 77029		501 (c) (3)		414,931	Avg wholesale value	Food	Food Distribution Program

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CAP Liberty County 535 Portwall St Houston, TX 77029		501 (c) (3)		200,895	Avg wholesale value	Food	Food Distribution Program
CAP Trinity County 535 Portwall St Houston, TX 77029		501 (c) (3)		229,345	Avg wholesale value	Food	Food Distribution Program

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CAP Waller County 535 Portwall St Houston, TX 77029		501 (c) (3)		265,839	Avg wholesale value	Food	Food Distribution Program
CAP-Austin 535 Portwall Houston, TX 77029		501 (c) (3)		310,137	Avg wholesale value	Food	Food Distribution Program

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CAP-Harris County 535 Portwall Houston, TX 77029		501 (c) (3)		2,607,100	Avg wholesale value	Food	Food Distribution Program
CAP-San Jacinto County 535 Portwall Houston, TX 77029		501 (c) (3)		219,877	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAP-Walker County 535 Portwall Houston, TX 77029		501 (c) (3)		370,174	Avg wholesale value	Food	Food Distribution Program
CareShare Mission Center CWCI SPOKE 21 Butler Street Coldspring, TX 77331	72-0213257	501 (c) (3)		93,929	Avg wholesale value	Food	Food Distribution Program

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Caring Place Adult Day Care SPOKE KM 6717 Stuebner Airline Houston, TX 77091	76-0570619	501 (c) (3)		130,604	Avg wholesale value	Food	Food Distribution Program
Carson Parke 262 N Sam Houston Parkway E Houston, TX 77060	80-0174604	501 (c) (3)		46,530	Avg wholesale value	Food	Food Distribution Program

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Casa de Esperanza 2911 Corder Houston, TX 77054	76-0105306	501 (c) (3)		51,948	Avg wholesale value	Food	Food Distribution Program
Casa Juan Diego - Mealsite 4818 Rose Street Houston, TX 77007	76-0003018	501 (c) (3)		521,571	Avg wholesale value	Food	Food Distribution Program

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Casa Juan Diego - Pantry 4818 Rose Street Houston, TX 77007	76-0003018	501 (c) (3)		193,256	Avg wholesale value	Food	Food Distribution Program
Catholic Charities 326 South Jensen Drive Houston, TX 77003	74-1109733	501 (c) (3)		930,705	Avg wholesale value	Food	Food Distribution Program

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Catholic Charities - Richmond HUB 1111 Collins Rd Richmond, TX 77469	74-1109733	501 (c) (3)		493,767	Avg wholesale value	Food	Food Distribution Program
Catholic Charities- Galveston 4700 Broadway STE F-103 Galveston, TX 77550	74-1109733	501 (c) (3)		9,100	Avg wholesale value	Food	Food Distribution Program

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Cedar Bayou Baptist Church Food Pantry HHB SPOKE 3116 Alexander Dr Baytown, TX 77520	74-1334684	501 (c) (3)		45,241	Avg wholesale value	Food	Food Distribution Program
Cenikor Foundation Inc 4525 Glenwood Ave Deer Park, TX 77536	76-0031861	501 (c) (3)		282,036	Avg wholesale value	Food	Food Distribution Program

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Center Inc 3809 Main St Houston, TX 77002	74-1326185	501 (c) (3)		229,885	Avg wholesale value	Food	Food Distribution Program
Central Texas Food Bank 6500 Metropolis Drive Austin, TX 78744	74-2217350	501 (c) (3)		131,102	Avg wholesale value	Food	Food Distribution Program

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Centro Cristiano Fe Y Restauracion 13332 Luthe Rd Houston, TX 77039	47-5249309	501 (c) (3)		793,082	Avg wholesale value	Food	Food Distribution Program
Cheyenne Center 10525 Eastex Freeway Houston, TX 77093	26-3390810	501 (c) (3)		563,861	Avg wholesale value	Food	Food Distribution Program

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Christ Church Sugar Land 3300 Austin Pkwy Sugar Land, TX 77479		501 (c) (3)		16,520	Avg wholesale value	Food	Food Distribution Program
Christ the Servant Lutheran 2400 Wilcrest Drive Houston, TX 77042	74-1834140	501 (c) (3)		34,929	Avg wholesale value	Food	Food Distribution Program

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Christian Community Svs Ctr 3230 Mercer Street Houston, TX 77027	74-2128141	501 (c) (3)		222,930	Avg wholesale value	Food	Food Distribution Program
Christian Helping Hands 3402 Swensen Drive Pearland, TX 77581	76-0122717	501 (c) (3)		125,089	Avg wholesale value	Food	Food Distribution Program

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Christian Hope Baptist Church 3418 Anita Street Houston, TX 77004	76-0356870	501 (c) (3)		165,456	Avg wholesale value	Food	Food Distribution Program
Christian Outreach CtrLWFC 4333 West Little York Road Houston, TX 77091	76-0654767	501 (c) (3)		69,809	Avg wholesale value	Food	Food Distribution Program

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Christ's Church 1401 Bay Area Blvd Houston, TX 77058	74-6015240	501 (c) (3)		56,530	Avg wholesale value	Food	Food Distribution Program
Church of Tomball HAAM SPOKE 548 S Houston Ave Humble, TX 77338	33-1144237	501 (c) (3)		15,490	Avg wholesale value	Food	Food Distribution Program

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Church on Fire Christian Center - CCR SPOKE 16500 Boss Gaston Rd Sugar Land, TX 77498	27-4341572	501 (c) (3)		41,914	Avg wholesale value	Food	Food Distribution Program
Churches United in Caring 944 Church Street Crosby, TX 77532	76-0118400	501 (c) (3)		147,325	Avg wholesale value	Food	Food Distribution Program

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City of Tomball 30555 Tomball Parkway Tomball, TX 77375		501 (c) (3)		7,829	Avg wholesale value	Food	Food Distribution Program
City on the Hill Evangelical Ministries 10503 Rockley Road Houston, TX 77099	46-0717270	501 (c) (3)		110,401	Avg wholesale value	Food	Food Distribution Program

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Clear Creek ISD Warehouse 2145 W Nasa Blvd Webster, TX 77598		501 (c) (3)		131,241	Avg wholesale value	Food	Food Distribution Program
Clear Lake Food Pantry BWFB SPOKE 15700 Space Center Boulevard Houston, TX 77062	41-2126918	501 (c) (3)		326,453	Avg wholesale value	Food	Food Distribution Program

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Cleveland Sr Citizen Org CWCI SPOKE 220 Peach Street Cleveland, TX 77327	76-0101109	501 (c) (3)		41,070	Avg wholesale value	Food	Food Distribution Program
Coastal Bend Food Bank 826 Krill St Corpus Christi, TX 78408	74-2234089	501 (c) (3)		31,528	Avg wholesale value	Food	Food Distribution Program

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Co-Cathedral of Sacred Heart 1701 San Jacinto Houston, TX 77002	74-6003665	501 (c) (3)		149,234	Avg wholesale value	Food	Food Distribution Program
Coldspring ISD Warehouse 125 FM 1514 Coldspring, TX 77331		501 (c) (3)		27,023	Avg wholesale value	Food	Food Distribution Program

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Committee for Galena Park BW SPOKE 1702 3rd Street Houston, TX 77547	47-1899699	501 (c) (3)		171,410	Avg wholesale value	Food	Food Distribution Program
Communities in Schools Houston 1235 North Loop West Houston, TX 77008	76-0031827	501 (c) (3)		346,437	Avg wholesale value	Food	Food Distribution Program

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Community Family Center 7524 Avenue E Houston, TX 77012	74-1691632	501 (c) (3)		1,995,806	Avg wholesale value	Food	Food Distribution Program
Cook Rd Head Start 6959 Cook Rd Houston, TX 77072		501 (c) (3)		5,958	Avg wholesale value	Food	Food Distribution Program

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Corporate Senior Center 9630 Clarewood Dr A-2 Houston, TX 77036	47-0894189	501 (c) (3)		81,958	Avg wholesale value	Food	Food Distribution Program
Covenant House Texas - Shelter 1111 Lovett Boulevard Houston, TX 77006	76-0050882	501 (c) (3)		7,927	Avg wholesale value	Food	Food Distribution Program

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Crespo Elementary 7500 Office City Dr Houston, TX 77012		501 (c) (3)		81,612	Avg wholesale value	Food	Food Distribution Program
CSFP Special Distributions 535 Portwall Houston, TX 77029		501 (c) (3)		729,885	Avg wholesale value	Food	Food Distribution Program

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Cunningham Elementary 5100 Gulfton Street Houston, TX 77081		501 (c) (3)		16,869	Avg wholesale value	Food	Food Distribution Program
CWCI HUB LB 500 E Houston St Cleveland, TX 77327	77-0719656	501 (c) (3)		431,922	Avg wholesale value	Food	Food Distribution Program

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CWCI WALK HUB 1330 Ave N Huntsville, TX 77340	77-0719656	501 (c) (3)		572,325	Avg wholesale value	Food	Food Distribution Program
CWCI Heritage Pentecostal Church SPOKE 2093 FM 1010 Rd Cleveland, TX 77327	77-0719656	501 (c) (3)		58,168	Avg wholesale value	Food	Food Distribution Program

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CWCI Rainbow Baptist Church SPOKE 30759 Highway 146 N Cleveland, TX 77327	77-0719656	501 (c) (3)		86,977	Avg wholesale value	Food	Food Distribution Program
CWCI SANJ HUB 500 E Houston St Cleveland, TX 77327	77-0719656	501 (c) (3)		212,675	Avg wholesale value	Food	Food Distribution Program

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CWCI St Mary's Catholic Church SPOKE 702 E Houston Cleveland, TX 77327	77-0719656	501 (c) (3)		78,977	Avg wholesale value	Food	Food Distribution Program
CWCI The Fathers House Ch CWCI SPOKE 1917 Jefferson Dr Liberty, TX 77575	77-0719656	501 (c) (3)		56,654	Avg wholesale value	Food	Food Distribution Program

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CWCI TRINITY HUB 1330 Ave N Huntsville, TX 77340	77-0719656	501 (c) (3)		64,406	Avg wholesale value	Food	Food Distribution Program
CWCI Wells of Hope Pantry - (CWCI) SPOKE 500 E Houston St Cleveland, TX 77327	77-0719656	501 (c) (3)		789,473	Avg wholesale value	Food	Food Distribution Program

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Cy-Fair Helping Hands 7520 Cherry Park Dr Ste B Houston, TX 77095	45-2820606	501 (c) (3)		53,999	Avg wholesale value	Food	Food Distribution Program
CY-Hope 12715 Telge Rd Cypress, TX 77429		501 (c) (3)		441,496	Avg wholesale value	Food	Food Distribution Program

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Cypress Assistance Ministries IT SPOKE 11265 Huffmeister Houston, TX 77065	76-0313478	501 (c) (3)		60,675	Avg wholesale value	Food	Food Distribution Program
Deepwater Elementary School 309 Glenmore Pasadena, TX 77503		501 (c) (3)		48,877	Avg wholesale value	Food	Food Distribution Program

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Dominion International Ctr Beechnut 14030 Beechnut Houston, TX 77083	76-0595312	501 (c) (3)		117,246	Avg wholesale value	Food	Food Distribution Program
ECHOS 9600 South Gessner Drive Houston, TX 77071	76-0645238	501 (c) (3)		595,124	Avg wholesale value	Food	Food Distribution Program

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East Chambers Primary 316 East Fear Rd Winnie, TX 77665		501 (c) (3)		13,686	Avg wholesale value	Food	Food Distribution Program
East End Social Services Inc 6803 Ave U Houston, TX 77011	82-2065391	501 (c) (3)		70,418	Avg wholesale value	Food	Food Distribution Program

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East Fort Bend Human Needs Ministry 435 Stafford Run Rd Stafford, TX 77477		501 (c) (3)		325,893	Avg wholesale value	Food	Food Distribution Program
Education Transition Center 6500 Chimney Rock Houston, TX 77081		501 (c) (3)		12,312	Avg wholesale value	Food	Food Distribution Program

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El MesiasSt Stephen Pantry FBNH SPOKE 406 East Rittenhouse Street Houston, TX 77076	76-0516142	501 (c) (3)		37,588	Avg wholesale value	Food	Food Distribution Program
El Pasoans Fighting Hunger Food Bank 9541 Plaza Circle El Paso, TX 79927	74-2258726	501 (c) (3)		32,098	Avg wholesale value	Food	Food Distribution Program

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Elrod Elementary School 6230 Dumfries Dr Houston, TX 77096		501 (c) (3)		5,578	Avg wholesale value	Food	Food Distribution Program
Emergency Services-Southwest 6856 Bellaire Boulevard Houston, TX 77074	74-2128141	501 (c) (3)		54,775	Avg wholesale value	Food	Food Distribution Program

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Emerson Elementary 9533 Skyline Drive Houston, TX 77063		501 (c) (3)		11,725	Avg wholesale value	Food	Food Distribution Program
Emmanuel Baptist Church 809 Northwood Street Houston, TX 77009	74-1355841	501 (c) (3)		322,414	Avg wholesale value	Food	Food Distribution Program

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Epiphany Lutheran Church IT SPOKE 14423 West Rd Houston, TX 77041	76-0066541	501 (c) (3)		152,638	Avg wholesale value	Food	Food Distribution Program
Eternal Word of Life Ministry 318 Morrell Baytown, TX 77522	26-4264742	501 (c) (3)		50,629	Avg wholesale value	Food	Food Distribution Program

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Evangelist Temple COGIC 11603 MLK Boulevard Houston, TX 77048	68-0497733	501 (c) (3)		226,481	Avg wholesale value	Food	Food Distribution Program
Faith Center Harwin 5860 Ranchester Houston, TX 77036	74-1143083	501 (c) (3)		87,923	Avg wholesale value	Food	Food Distribution Program

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Farm Gals Inc 115 E House Alvin, TX 77511	82-1419832	501 (c) (3)		19,905	Avg wholesale value	Food	Food Distribution Program
FB of Cen & East N Carolina 3808 Tarheel Drive Raleigh, NC 27609	56-1283426	501 (c) (3)		39,864	Avg wholesale value	Food	Food Distribution Program

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FFC- FFC Market Trailer 535 Portwall Houston, TX 77029		501 (c) (3)		16,502	Avg wholesale value	Food	Food Distribution Program
FFC Alvin Community College 3110 Mustang Road Alvin, TX 77511		501 (c) (3)		68,652	Avg wholesale value	Food	Food Distribution Program

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FFC Brazosport Cares Inc 916 North Gulf Boulevard Freeport, TX 77541		501 (c) (3)		15,137	Avg wholesale value	Food	Food Distribution Program
FFC Galveston College 4015 Avenue Q Galveston, TX 77551		501 (c) (3)		66,821	Avg wholesale value	Food	Food Distribution Program

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FFC Houston Community College Acres Homes 630 West Little York Road Houston, TX 77091		501 (c) (3)		170,893	Avg wholesale value	Food	Food Distribution Program
FFC Houston Community College- Central 1300 Holman Street Houston, TX 77004		501 (c) (3)		144,357	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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FFC Houston Community College Spring Branch 1010 West Sam Houston Pkwy North Houston, TX 77043		501 (c) (3)		27,361	Avg wholesale value	Food	Food Distribution Program
FFC Houston Community College-Northline 8001 Fulton Street Houston, TX 77022	74-1885205	501 (c) (3)		120,674	Avg wholesale value	Food	Food Distribution Program

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FFC New Hope Housing 2605 Reed Road Houston, TX 77051	73-1419279	501 (c) (3)		27,065	Avg wholesale value	Food	Food Distribution Program
FFC San Jacinto College Central 8060 Spencer Hwy Building C14 Pasadena, TX 77505		501 (c) (3)		202,320	Avg wholesale value	Food	Food Distribution Program

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FFC San Jacinto College North 5800 Uvalde Road Houston, TX 77049		501 (c) (3)		120,807	Avg wholesale value	Food	Food Distribution Program
FFC Univeristy of Houston Downtown 201 Girard Street Houston, TX 77002	74-2811456	501 (c) (3)		155,604	Avg wholesale value	Food	Food Distribution Program

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FFC West Houston Assistance Ministries 10501 Meadowglen Ln Houston, TX 77042	76-0001309	501 (c) (3)		76,707	Avg wholesale value	Food	Food Distribution Program
FFC YWCA 6309 Martin Luther King Blvd Houston, TX 77021		501 (c) (3)		10,861	Avg wholesale value	Food	Food Distribution Program

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FFCBethel's Heavenly Hands 12660 Sandpiper Drive Houston, TX 77035		501 (c) (3)		59,183	Avg wholesale value	Food	Food Distribution Program
FFCHearts and Hands of Baytown 307 Cedar Bayou Rd Baytown, TX 77520	90-0025564	501 (c) (3)		63,280	Avg wholesale value	Food	Food Distribution Program

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FFCKaty Christian Ministries 5506 First Street Katy, TX 77493		501 (c) (3)		32,883	Avg wholesale value	Food	Food Distribution Program
FFCPasadena Community Min 2301 S Houston Rd Pasadena, TX 77502		501 (c) (3)		95,356	Avg wholesale value	Food	Food Distribution Program

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FFCRiverside UMC 4920 Cullen Blvd Houston, TX 77004	74-6001336	501 (c) (3)		10,028	Avg wholesale value	Food	Food Distribution Program
FFCTexas Women's University 6700 Fannin St Houston, TX 77030		501 (c) (3)		40,695	Avg wholesale value	Food	Food Distribution Program

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FFCWe Thrive Acres Homes 6719 Montgomery Road Houston, TX 77091		501 (c) (3)		66,921	Avg wholesale value	Food	Food Distribution Program
FFCWe Thrive Fifth Ward 4014 Market St Houston, TX 77026		501 (c) (3)		64,828	Avg wholesale value	Food	Food Distribution Program

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FFCWe Thrive Kashmere 4802 Kashmere Houston, TX 77026		501 (c) (3)		50,139	Avg wholesale value	Food	Food Distribution Program
FFCWe Thrive Northeast 9720 Spaulding Houston, TX 77016		501 (c) (3)		53,723	Avg wholesale value	Food	Food Distribution Program

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FFCWesley Community Center - MSHC 1235 Lorraine Street Houston, TX 77009	76-0171217	501 (c) (3)		416,432	Avg wholesale value	Food	Food Distribution Program
FFC-East End Social Services 6803 Ave U Houston, TX 77011		501 (c) (3)		102,761	Avg wholesale value	Food	Food Distribution Program

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FFC-GCCSA 9320 Kirby Dr Houston, TX 77054	74-6067937	501 (c) (3)		93,322	Avg wholesale value	Food	Food Distribution Program
Firebrand Assembly of God 10016 Gaines Sugar Land, TX 77498	44-0577787	501 (c) (3)		94,355	Avg wholesale value	Food	Food Distribution Program

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First Baptist - New Waverly 460 Fisher St New Waverly, TX 77358	76-0080703	501 (c) (3)		339,102	Avg wholesale value	Food	Food Distribution Program
First Baptist - North Houston HUB 4422 Lauder Road Houston, TX 77039	74-1732047	501 (c) (3)		63,735	Avg wholesale value	Food	Food Distribution Program

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First Baptist Church Devers HUB 106 Ave A Devers, TX 77538	76-0086145	501 (c) (3)		123,774	Avg wholesale value	Food	Food Distribution Program
First MBC WHOSDA SPOKE 4542 Briscoe St Houston, TX 77051	26-3390669	501 (c) (3)		149,409	Avg wholesale value	Food	Food Distribution Program

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Fisher of Men Outreach Mission 902 Granville Drive Houston, TX 77091	76-0466358	501 (c) (3)		83,388	Avg wholesale value	Food	Food Distribution Program
FNHBC IT SPOKE 8721 Cherie Cove Dr Houston, TX 77088	76-0634778	501 (c) (3)		101,944	Avg wholesale value	Food	Food Distribution Program

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Fondren Elementary 12405 Carlsbad Street Houston, TX 77085		501 (c) (3)		45,248	Avg wholesale value	Food	Food Distribution Program
Fondren Seventh Day Adventist Church SMMC SPOKE 7950 W Fuqua Missouri City, TX 77489	76-0699165	501 (c) (3)		103,171	Avg wholesale value	Food	Food Distribution Program

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Food Bank of Central & Eastern NC 1924 Capital Blvd Raleigh, NC 27604	56-1283426	501 (c) (3)		281,845	Avg wholesale value	Food	Food Distribution Program
Food Bank of the Albemarle 109 Tidewater Way Elizabeth City, NC 28909	56-1341658	501 (c) (3)		42,055	Avg wholesale value	Food	Food Distribution Program

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Food for Change SE 535 Portwall St Houston, TX 77029		501 (c) (3)		142,246	Avg wholesale value	Food	Food Distribution Program
Fort Bend Co Womens Ctr Confidential Address Richmond, TX 77406	76-0032451	501 (c) (3)		51,549	Avg wholesale value	Food	Food Distribution Program

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Fort Bend ISD Warehouse 555 Julie Rivers Drive Sugar Land, TX 77478		501 (c) (3)		38,741	Avg wholesale value	Food	Food Distribution Program
Fountain of Life Community Church Intl 10406 Brighton Ln Houston, TX 77031	76-0578173	501 (c) (3)		120,887	Avg wholesale value	Food	Food Distribution Program

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Franklin Elementary 7101 Canal Street Houston, TX 77011		501 (c) (3)		28,908	Avg wholesale value	Food	Food Distribution Program
Fred Roberts Middle School 13402 Conklin Ln Houston, TX 77034		501 (c) (3)		6,710	Avg wholesale value	Food	Food Distribution Program

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Friendship Community Bible Church 420 Wood Street Sugar Land, TX 77498	76-0044722	501 (c) (3)		13,533	Avg wholesale value	Food	Food Distribution Program
Friendswood United Methodist Church 110 North Friendswood Circle Friendswood, TX 77546		501 (c) (3)		29,074	Avg wholesale value	Food	Food Distribution Program

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Galena Park ISD Warehouse 13750B Force St Houston, TX 77015		501 (c) (3)		262,220	Avg wholesale value	Food	Food Distribution Program
Gallegos Elementary 7415 Harrisburg Blvd Houston, TX 77011		501 (c) (3)		119,160	Avg wholesale value	Food	Food Distribution Program

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Galveston County (Backpack) 624 4th Avenue N Texas City, TX 77590		501 (c) (3)		246,675	Avg wholesale value	Food	Food Distribution Program
Galveston County Food Bank 624 4th Avenue N Texas City, TX 77590	20-0408375	501 (c) (3)		5,154,489	Avg wholesale value	Food	Food Distribution Program

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Galveston County Partners 624 4th Avenue N TEXAS CITY, TX 77590	20-0408375	501 (c) (3)		482,735	Avg wholesale value	Food	Food Distribution Program
GCCSA Food Pantry 9320 Kirby Drive Houston, TX 77054	74-6067937	501 (c) (3)		282,590	Avg wholesale value	Food	Food Distribution Program

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Genoa Elementary 12900 Almeda Genoa Rd Houston, TX 77034		501 (c) (3)		10,932	Avg wholesale value	Food	Food Distribution Program
Golden Acres 5232 Sycamore Pasadena, TX 77503		501 (c) (3)		12,731	Avg wholesale value	Food	Food Distribution Program

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Good Shepherd Mission 1005 Martin Luther King Drive Huntsville, TX 77320	76-0150999	501 (c) (3)		38,669	Avg wholesale value	Food	Food Distribution Program
Goose Creek ISD Warehouse 2200 Market Street Baytown, TX 77520		501 (c) (3)		247,947	Avg wholesale value	Food	Food Distribution Program

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Grace Church Liberty 1935 HWY 146 Liberty, TX 77575		501 (c) (3)		79,864	Avg wholesale value	Food	Food Distribution Program
Grace UMC Heights KM SPOKE 1245 Heights Boulevard Houston, TX 77008	74-1334359	501 (c) (3)		18,564	Avg wholesale value	Food	Food Distribution Program

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Greater First MBC 4441 Haygood Street Houston, TX 77022	26-3463230	501 (c) (3)		70,369	Avg wholesale value	Food	Food Distribution Program
Greater Grace Outreach Church 10800 Scott Street Houston, TX 77047	35-2171324	501 (c) (3)		129,041	Avg wholesale value	Food	Food Distribution Program

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Greater Pure Light Church 12330 Vickery St Houston, TX 77039	76-0360002	501 (c) (3)		149,342	Avg wholesale value	Food	Food Distribution Program
Greater St Matthew Baptist 7701 Jutland Road Houston, TX 77033	74-6180953	501 (c) (3)		209,140	Avg wholesale value	Food	Food Distribution Program

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Greater Ward AME 6823 Arabella Street Houston, TX 77091	23-7397175	501 (c) (3)		191,340	Avg wholesale value	Food	Food Distribution Program
Greater Zion Baptist Church IMFFS SPOKE 3202 Trulley Avenue Houston, TX 77004	76-0119873	501 (c) (3)		57,352	Avg wholesale value	Food	Food Distribution Program

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Green Valley Elementary 13350 Woodforest Blvd Houston, TX 77015		501 (c) (3)		5,684	Avg wholesale value	Food	Food Distribution Program
Guadalupe Catholic Church - CCR SPOKE 1600 Avenue D Rosenberg, TX 77471	74-1294774	501 (c) (3)		73,260	Avg wholesale value	Food	Food Distribution Program

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Gulfhaven SDA 10716 Sabo Rd Houston, TX 77089	75-0939961	501 (c) (3)		63,698	Avg wholesale value	Food	Food Distribution Program
Gulfton Promise Head Start 6615 Rookin Houston, TX 77074		501 (c) (3)		62,354	Avg wholesale value	Food	Food Distribution Program

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Harvest Hope Food Bank 2220 Shop Rd Columbia, SC 29201	57-0725560	501 (c) (3)		85,714	Avg wholesale value	Food	Food Distribution Program
Haverstock Hills Apartments 5619 Aldine Bender Houston, TX 77032		501 (c) (3)		34,402	Avg wholesale value	Food	Food Distribution Program

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Heart of Faith Church HAAM SPOKE 12275 Homestead Rd Houston, TX 77050	76-0460032	501 (c) (3)		38,140	Avg wholesale value	Food	Food Distribution Program
Hearts and Hands of Baytown Food P HUB 307 Ceder Bayou Road Baytown, TX 77520	90-0025564	501 (c) (3)		1,469,261	Avg wholesale value	Food	Food Distribution Program

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Hebron SDA 7902 Wheatley Street Houston, TX 77088	74-2168495	501 (c) (3)		169,286	Avg wholesale value	Food	Food Distribution Program
Heights Interfaith Ministries 3523 Beauchamp Street Houston, TX 77009	76-0237675	501 (c) (3)		146,247	Avg wholesale value	Food	Food Distribution Program

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Helping Elevate Low Income ppl 10028 Algiers St Houston, TX 77041	06-1840058	501 (c) (3)		565,029	Avg wholesale value	Food	Food Distribution Program
Helping Hands of Rosharon 6811 County Rd 42 Rosharon, TX 77583	81-2445214	501 (c) (3)		32,095	Avg wholesale value	Food	Food Distribution Program

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HFB - Keegan Kitchen 535 Portwall St Houston, TX 77029		501 (c) (3)		4,571,606	Avg wholesale value	Food	Food Distribution Program
HFB Kids Cafe 535 Portwall Houston, TX 77009		501 (c) (3)		14,902	Avg wholesale value	Food	Food Distribution Program

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HFB Portwall Pantry 535 Portwall Street Houston, TX 77029		501 (c) (3)		5,924,549	Avg wholesale value	Food	Food Distribution Program
HFB Special Events OSA 535 Portwall St Houston, TX 77029		501 (c) (3)		16,608	Avg wholesale value	Food	Food Distribution Program

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HFB Nutrition Education 535 Portwall Houston, TX 77029		501 (c) (3)		16,273	Avg wholesale value	Food	Food Distribution Program
High Plains Food Bank 815 Ross St Amarillo, TX 79102	75-1838348	501 (c) (3)		18,003	Avg wholesale value	Food	Food Distribution Program

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Higher Dimension Church 9745 Bissonnett Houston, TX 77036	76-0595410	501 (c) (3)		259,539	Avg wholesale value	Food	Food Distribution Program
HISD Distribution Center 6801 Bennington Houston, TX 77028		501 (c) (3)		1,138,395	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Holy Cross Lutheran Church WHAM SPOKE 7901 Westview Drive Houston, TX 77055	74-1319924	501 (c) (3)		136,270	Avg wholesale value	Food	Food Distribution Program
House of Amos WHAM SPOKE 8030 Boone Road Houston, TX 77072	76-0512280	501 (c) (3)		27,856	Avg wholesale value	Food	Food Distribution Program

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House of Help 716 1st St Suite A Hempstead, TX 77445	46-2238929	501 (c) (3)		250,476	Avg wholesale value	Food	Food Distribution Program
Household of Faith 6302 Tidwell Rd Houston, TX 77016	03-0380419	501 (c) (3)		79,087	Avg wholesale value	Food	Food Distribution Program

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Houston Area Community Service 1675 Brittmoore Rd Houston, TX 77043	76-0634779	501 (c) (3)		228,231	Avg wholesale value	Food	Food Distribution Program
Houston Area Urban League Inc 5320 Griggs Rd Houston, TX 77021	74-1611455	501 (c) (3)		13,459	Avg wholesale value	Food	Food Distribution Program

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Houston Area Women's Center BHH SPOKE Confidential Address Houston, TX 77019	74-2029166	501 (c) (3)		11,214	Avg wholesale value	Food	Food Distribution Program
Houston Central SDA 9425 W Sam Houston Pkwy N Houston, TX 77064	75-0939961	501 (c) (3)		30,472	Avg wholesale value	Food	Food Distribution Program

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Houston First Baptist Church 8244 Long Point Road Houston, TX 77055	74-1143083	501 (c) (3)		355,949	Avg wholesale value	Food	Food Distribution Program
Houston NW Spanish SDA 11810 TC Jester Boulevard Houston, TX 77067	27-3370890	501 (c) (3)		267,640	Avg wholesale value	Food	Food Distribution Program

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Houston Serenity Place FBNH SPOKE 6509 Morrow Houston, TX 77091	04-3810847	501 (c) (3)		32,741	Avg wholesale value	Food	Food Distribution Program
Humble Area Assist Ministries HUB 1302 First Street Humble, TX 77338	76-0298820	501 (c) (3)		663,178	Avg wholesale value	Food	Food Distribution Program

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Humble ISD Warehouse 1703 Wilson Rd Humble, TX 77396		501 (c) (3)		132,805	Avg wholesale value	Food	Food Distribution Program
Hummingbird Care Center BHH SPOKE 8014 Beechnut Street Houston, TX 77036	76-0260996	501 (c) (3)		39,145	Avg wholesale value	Food	Food Distribution Program

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HUNTSVILLE ISD Warehouse 601 S Sam Houston St Huntsville, TX 77320		501 (c) (3)		52,515	Avg wholesale value	Food	Food Distribution Program
I Am Waters Foundation Inc 1200 Post Oak Blvd Ste 105 Houston, TX 77056	27-0375247	501 (c) (3)		32,693	Avg wholesale value	Food	Food Distribution Program

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ICNA Relief 5645 Hillcroft Ave 405 Houston, TX 77036	27-1508341	501 (c) (3)		202,022	Avg wholesale value	Food	Food Distribution Program
Iglesı Cristiana Vision Divina HUB 15703 Market St Channelview, TX 77530	27-3339686	501 (c) (3)		693,396	Avg wholesale value	Food	Food Distribution Program

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Iglesia Bautista Melrose 8902 Irvington Blvd Houston, TX 77022	21-1191040	501 (c) (3)		229,659	Avg wholesale value	Food	Food Distribution Program
Iglesia Centro Cristiano 114 South Columbia Drive West Columbia, TX 77486	74-2193075	501 (c) (3)		726,004	Avg wholesale value	Food	Food Distribution Program

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Iglesia Cristiana Jehova Mi Rey IT SPOKE 17315 Houston Dr Houston, TX 77433	80-0553819	501 (c) (3)		106,005	Avg wholesale value	Food	Food Distribution Program
Iglesia Fuente de Esperanza 11612 Memorial Dr Houston, TX 77024	74-1362536	501 (c) (3)		555,485	Avg wholesale value	Food	Food Distribution Program

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Iglesia SDA Norte 12211 Mac Naughton Dr Houston, TX 77039	90-0651529	501 (c) (3)		118,749	Avg wholesale value	Food	Food Distribution Program
Iglesia Sendero de la cruz 513 W Rittenhouse Rd Houston, TX 77091	37-1581612	501 (c) (3)		236,256	Avg wholesale value	Food	Food Distribution Program

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Iglesia Trinidad Nrth Houston IT SPOKE 5643 Gessner Rd Ste B Houston, TX 77041	76-0529960	501 (c) (3)		92,242	Avg wholesale value	Food	Food Distribution Program
Iglesia Trinidad HUB 11602 Bobcat Rd Houston, TX 77064	76-0529960	501 (c) (3)		1,094,308	Avg wholesale value	Food	Food Distribution Program

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IM - Senior Services HUB 3202 San Jacinto St Houston, TX 77004	74-1488102	501 (c) (3)		663,645	Avg wholesale value	Food	Food Distribution Program
Immaculate Conception Food Pantry 7250 Harrisburg Boulevard Houston, TX 77011	74-1334682	501 (c) (3)		29,944	Avg wholesale value	Food	Food Distribution Program

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Impact Church of Houston 16310 Chimney Rock Rd Houston, TX 77053	80-0904527	501 (c) (3)		18,451	Avg wholesale value	Food	Food Distribution Program
Impact Houston 1704 Weber St Houston, TX 77007	76-0223834	501 (c) (3)		981,901	Avg wholesale value	Food	Food Distribution Program

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India House 8888 West Bellfort Ave Houston, TX 77031	05-0577825	501 (c) (3)		191,525	Avg wholesale value	Food	Food Distribution Program
Inner Wisdom New Spirit 10777 Stella Link Road Houston, TX 77025	80-0602690	501 (c) (3)		117,892	Avg wholesale value	Food	Food Distribution Program

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Interfaith Caring Ministries 151 Park Avenue League City, TX 77573	76-0143694	501 (c) (3)		8,209	Avg wholesale value	Food	Food Distribution Program
Interfaith Food Bank 1 Wesley Drive Clute, TX 77531	14-1849963	501 (c) (3)		192,675	Avg wholesale value	Food	Food Distribution Program

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JP Henderson 1800 Dismuke Houston, TX 77023		501 (c) (3)		18,500	Avg wholesale value	Food	Food Distribution Program
Jackson Intermediate 1020 East Thomas Pasadena, TX 77506		501 (c) (3)		8,304	Avg wholesale value	Food	Food Distribution Program

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Jane Long Elementary 1200 West 11th Street Freeport, TX 77541		501 (c) (3)		65,761	Avg wholesale value	Food	Food Distribution Program
Jessup Elementary 9301 Almeda Genoa Rd Houston, TX 77075		501 (c) (3)		8,266	Avg wholesale value	Food	Food Distribution Program

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Jones Memorial UMC 2504 Almeda-Genoa Road Houston, TX 77047	76-0076537	501 (c) (3)		105,005	Avg wholesale value	Food	Food Distribution Program
Jordan Grove MBC Pantry 2603 Anita Street Houston, TX 77004	74-1957416	501 (c) (3)		211,607	Avg wholesale value	Food	Food Distribution Program

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Junior League of Huntsville PO Box 7185 Huntsville, TX 77342		501 (c) (3)		73,270	Avg wholesale value	Food	Food Distribution Program
Kashmere Gardens 4315 Leffingwell Street Houston, TX 77026	76-0158456	501 (c) (3)		25,377	Avg wholesale value	Food	Food Distribution Program

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Katherine Smith Elementary 4802 Chrystell Lane Houston, TX 77092		501 (c) (3)		62,667	Avg wholesale value	Food	Food Distribution Program
Katy Christian Ministries 5510 1st Street Katy, TX 77493	76-0157123	501 (c) (3)		429,711	Avg wholesale value	Food	Food Distribution Program

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Katy ISD Nutrition Warehouse 5364 Franz Road Katy, TX 77493		501 (c) (3)		31,602	Avg wholesale value	Food	Food Distribution Program
Keller Middle School 1711 Magnolia Pasadena, TX 77503		501 (c) (3)		12,773	Avg wholesale value	Food	Food Distribution Program

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Kids Cafe 535 Portwall St Houston, TX 77029		501 (c) (3)		8,830	Avg wholesale value	Food	Food Distribution Program
Kids First Head Start 5701 Fm 2004 Hitchcock, TX 77563		501 (c) (3)		100,048	Avg wholesale value	Food	Food Distribution Program

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Kids Meals Inc HUB 330 Garden Oaks Blvd Houston, TX 77018	76-0330447	501 (c) (3)		527,383	Avg wholesale value	Food	Food Distribution Program
Kinkaid School 201 Kinkaid School Dr Houston, TX 77024		501 (c) (3)		6,654	Avg wholesale value	Food	Food Distribution Program

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KIPP 3D Academy 500 Tidwell Houston, TX 77022		501 (c) (3)		35,178	Avg wholesale value	Food	Food Distribution Program
KIPP Legacy Prep 9616 Mesa Drive Houston, TX 77078		501 (c) (3)		6,660	Avg wholesale value	Food	Food Distribution Program

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KLEIN ISD Warehouse 7200 Spring Cypress Rd Klein, TX 77379		501 (c) (3)		180,211	Avg wholesale value	Food	Food Distribution Program
KUMC Society of St Stephen HAAM Spoke 2307 Crystal Springs Drive Kingwood, TX 77339	76-0511657	501 (c) (3)		12,954	Avg wholesale value	Food	Food Distribution Program

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LF Smith 2703 Perez South Houston, TX 77587		501 (c) (3)		139,196	Avg wholesale value	Food	Food Distribution Program
La Porte ISD Warehouse 2015 Sen Road LaPorte, TX 77571		501 (c) (3)		36,474	Avg wholesale value	Food	Food Distribution Program

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LA Walters Ministries Lily of the Valley COGIC 1222 North Main Street Anahuac, TX 77514	74-3195871	501 (c) (3)		1,026,955	Avg wholesale value	Food	Food Distribution Program
Ladies In Action 207 N Main Street Groveton, TX 75845	74-1310189	501 (c) (3)		265,550	Avg wholesale value	Food	Food Distribution Program

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Lansberry Elementary 400 South Maple Trinity, TX 75862		501 (c) (3)		5,326	Avg wholesale value	Food	Food Distribution Program
Launch Point 5807 Little York Houston, TX 77016	76-0400074	501 (c) (3)		299,844	Avg wholesale value	Food	Food Distribution Program

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Liberty Church of Christ 3201 North Main Street Liberty, TX 77575	74-2105766	501 (c) (3)		343,837	Avg wholesale value	Food	Food Distribution Program
Life Support Development Min KM SPOKE 4702 Ireland Street Houston, TX 77016	76-0636842	501 (c) (3)		107,322	Avg wholesale value	Food	Food Distribution Program

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Light of Christ Ray of Light 2530 South Broadway Street La Porte, TX 77571	74-2025258	501 (c) (3)		35,003	Avg wholesale value	Food	Food Distribution Program
Lighthouse Christian Mins 800 Grand Avenue Bacliff, TX 77518	76-0547734	501 (c) (3)		33,437	Avg wholesale value	Food	Food Distribution Program

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LINC - Comunidad de Gracia 6601 Sherman Street Houston, TX 77011	46-3709171	501 (c) (3)		219,261	Avg wholesale value	Food	Food Distribution Program
Little Thinkers Educational Child Care 2933 Westhollow Dr Houston, TX 77082		501 (c) (3)		5,872	Avg wholesale value	Food	Food Distribution Program

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Living Water IAM 7802 Jensen Houston, TX 77093	76-0651822	501 (c) (3)		1,396,615	Avg wholesale value	Food	Food Distribution Program
Living Word Church of the Nazarene 16607 Clay Rd Houston, TX 77084	74-1556710	501 (c) (3)		218,403	Avg wholesale value	Food	Food Distribution Program

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Lockhart Elementary School 3200 Rosedale Street Houston, TX 77004		501 (c) (3)		31,354	Avg wholesale value	Food	Food Distribution Program
Lowcountry Food Bank 1635 Cosgrove Ave Charleston, SC 29405	75-0751835	501 (c) (3)		124,035	Avg wholesale value	Food	Food Distribution Program

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Lydia's Pantry 14847 Brown Road Tomball, TX 77377	03-0513372	501 (c) (3)		121,750	Avg wholesale value	Food	Food Distribution Program
Magnificat House - Loaves Fish 2009 Congress Street Houston, TX 77002	23-7003471	501 (c) (3)		24,112	Avg wholesale value	Food	Food Distribution Program

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Magnificat House - Maranatha WHOSDA SPOKE 3317 San Jacinto Street Houston, TX 77004	23-7003471	501 (c) (3)		18,424	Avg wholesale value	Food	Food Distribution Program
Mainstream Connection 415 E Crosstimbers Houston, TX 77022	74-3143728	501 (c) (3)		454,677	Avg wholesale value	Food	Food Distribution Program

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MANNA House 3rd Ward Pantry 3118 1/2 Blodgett Street Houston, TX 77004	76-0539989	501 (c) (3)		724,292	Avg wholesale value	Food	Food Distribution Program
MANNA KM SPOKE 5706 W Little York Houston, TX 77091	76-0282653	501 (c) (3)		164,624	Avg wholesale value	Food	Food Distribution Program

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Manos Abiertas a la Comunidad 917 Harris Pasadena, TX 77506	35-2482902	501 (c) (3)		176,274	Avg wholesale value	Food	Food Distribution Program
Marshall Kendrick Middle 3001 Watters Rd Pasadena, TX 77504		501 (c) (3)		5,229	Avg wholesale value	Food	Food Distribution Program

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Martha's Kitchen KM SPOKE 322 South Jensen Drive Houston, TX 77003	74-6018777	501 (c) (3)		22,021	Avg wholesale value	Food	Food Distribution Program
Martin Senior Service Ctr CWCI SPOKE 400 Walker St San Jacinto Trinity, TX 75862	75-2426570	501 (c) (3)		12,574	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Mary Queen Food Pantry 606 Cedarwood Friendswood, TX 77546	74-6201310	501 (c) (3)		10,051	Avg wholesale value	Food	Food Distribution Program
Memorial Baptist Church 9101 Airline Drive Houston, TX 77037	74-1313902	501 (c) (3)		71,625	Avg wholesale value	Food	Food Distribution Program

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Mesa Outreach Inc 16000 Rippling Water Drive Houston, TX 77084		501 (c) (3)		50,185	Avg wholesale value	Food	Food Distribution Program
MESA-OUTREACH INC 16000 Rippling Water Dr Houston, TX 77084	27-1022537	501 (c) (3)		253,168	Avg wholesale value	Food	Food Distribution Program

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MFMM - Evergreen Commons BHH SPOKE 8484 Jason St Houston, TX 77074	76-0039673	501 (c) (3)		21,912	Avg wholesale value	Food	Food Distribution Program
MFMM - Oak Haven BW SPOKE 11211 Resource Parkway Houston, TX 77089	76-0039673	501 (c) (3)		10,391	Avg wholesale value	Food	Food Distribution Program

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MFMM- Alvin Memorial Gardens 916 S Gordon Alvin, TX 77511	76-0039673	501 (c) (3)		26,839	Avg wholesale value	Food	Food Distribution Program
MI Lewis Social Service Center 215 517 E Dickinson, TX 77539	74-6083306	501 (c) (3)		38,760	Avg wholesale value	Food	Food Distribution Program

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Mid Chambers Christian Caring 1120 North Main Street Anahuac, TX 77514	75-2043295	501 (c) (3)		155,727	Avg wholesale value	Food	Food Distribution Program
Mission Bells Food Pantry - WHAM SPOKE 15325 Bellaire Blvd Houston, TX 77083	76-0021834	501 (c) (3)		54,858	Avg wholesale value	Food	Food Distribution Program

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Mission Bend Islamic Center 6233 Tres Lagunas Houston, TX 77083	23-7065716	501 (c) (3)		88,848	Avg wholesale value	Food	Food Distribution Program
Mission Centers Houston - Gano 1815 Gano Street Houston, TX 77009	74-1744007	501 (c) (3)		130,276	Avg wholesale value	Food	Food Distribution Program

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Mission Centers Houston - Joy 7629 Avenue F Houston, TX 77012	74-1744007	501 (c) (3)		150,917	Avg wholesale value	Food	Food Distribution Program
Mission Greenspoint 11947 North Freeway Houston, TX 77060	76-0541595	501 (c) (3)		132,177	Avg wholesale value	Food	Food Distribution Program

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Mission of Yahweh IT SPOKE 10247 Algiers Houston, TX 77041	23-7250068	501 (c) (3)		45,409	Avg wholesale value	Food	Food Distribution Program
Missouri St Church of Christ HHB SPOKE 3400 South Highway 146 Baytown, TX 77520	74-2155215	501 (c) (3)		110,675	Avg wholesale value	Food	Food Distribution Program

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Montgomery County Food Bank One Food For Life Way Conroe, TX 77385	76-0153892	501 (c) (3)		4,182,730	Avg wholesale value	Food	Food Distribution Program
Montgomery Elementary School 4000 Simsbrook Houston, TX 77045		501 (c) (3)		31,175	Avg wholesale value	Food	Food Distribution Program

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Morales Elementary 305 W Harris Pasadena, TX 77506		501 (c) (3)		6,645	Avg wholesale value	Food	Food Distribution Program
Morefield Club (B&G Club) 5950 Selinsky Rd Houston, TX 77048		501 (c) (3)		5,950	Avg wholesale value	Food	Food Distribution Program

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Moreno Elementary 620 E Canino Rd Houston, TX 77037		501 (c) (3)		123,654	Avg wholesale value	Food	Food Distribution Program
Mt Canaan MBC 7400 North Wayside Houston, TX 77028	76-0170916	501 (c) (3)		61,856	Avg wholesale value	Food	Food Distribution Program

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Mt Moriah MBC 4730 Pederson St Houston, TX 77033	76-0162875	501 (c) (3)		20,974	Avg wholesale value	Food	Food Distribution Program
My Brother's Keeper Outreach 12621 Bissonnet St Houston, TX 77099	20-1966843	501 (c) (3)		81,972	Avg wholesale value	Food	Food Distribution Program

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Nabor House Community 8009 Long Point Rd Houston, TX 77055		501 (c) (3)		79,770	Avg wholesale value	Food	Food Distribution Program
Nassau Bay Baptist Church BW SPOKE 18131 Nassau Bay Drive Houston, TX 77058	74-1552277	501 (c) (3)		15,558	Avg wholesale value	Food	Food Distribution Program

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NDFM Comm Food Pantry WHOSDA SPOKE 5719 Southwind St Houston, TX 77033	38-3767015	501 (c) (3)		325,120	Avg wholesale value	Food	Food Distribution Program
Neff Early Learning Center 8200 Carvel Houston, TX 77036		501 (c) (3)		62,941	Avg wholesale value	Food	Food Distribution Program

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New Bethel Baptist Church 1800 Wildcat Dr Angleton, TX 77515	16-1748540	501 (c) (3)		866,604	Avg wholesale value	Food	Food Distribution Program
New Life SDA BHH SPOKE 7800 West Bellfort Street Houston, TX 77071	74-6002433	501 (c) (3)		154,739	Avg wholesale value	Food	Food Distribution Program

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New Mt Calvary Church 4711 Kelley Street Houston, TX 77026	76-0133313	501 (c) (3)		112,699	Avg wholesale value	Food	Food Distribution Program
New Mt Carmel Baptist Church KM SPOKE 4301 Weaver Rd Houston, TX 77016	76-0233174	501 (c) (3)		87,916	Avg wholesale value	Food	Food Distribution Program

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New Providence Baptist Church WHOSDA SPOKE 6640 Weston Street Houston, TX 77021	33-1023856	501 (c) (3)		38,902	Avg wholesale value	Food	Food Distribution Program
New Territory Islamic Center 504 Sartartia Road Sugar Land, TX 77479	23-7065716	501 (c) (3)		39,358	Avg wholesale value	Food	Food Distribution Program

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Nixon Home Care FBNH SPOKE 3719 Lynnfield St Houston, TX 77016	76-0520970	501 (c) (3)		7,168	Avg wholesale value	Food	Food Distribution Program
North Belt Elementary 8105 North Belt East Humble, TX 77396		501 (c) (3)		30,761	Avg wholesale value	Food	Food Distribution Program

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North Channel Assist Min 13837 1/2 Bonham Street Houston, TX 77015	76-0152675	501 (c) (3)		223,682	Avg wholesale value	Food	Food Distribution Program
North East Partner in Power (PIP) Inc 444 A Maxey Rd Houston, TX 77013	47-1290706	501 (c) (3)		655,305	Avg wholesale value	Food	Food Distribution Program

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North Liberty Cty Food Pantry CWCI SPOKE 936 C936 County Road 2650 Rye, TX 77369	45-2583289	501 (c) (3)		39,549	Avg wholesale value	Food	Food Distribution Program
Northeast Houston Comm Ctr HAAM SPOKE 3625 Gager Houston, TX 77093	76-0691244	501 (c) (3)		300,419	Avg wholesale value	Food	Food Distribution Program

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Northside Karate School 13523 Bammel North Houston Houston, TX 77066		501 (c) (3)		14,483	Avg wholesale value	Food	Food Distribution Program
Northview Baptist Church 6411 FM 1960 Humble, TX 77338	76-0327830	501 (c) (3)		127,636	Avg wholesale value	Food	Food Distribution Program

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NW Assistance Ministries 15555 Kuykendahl Road Houston, TX 77090	76-0088702	501 (c) (3)		310,949	Avg wholesale value	Food	Food Distribution Program
Ocher Foundation 6628 Wilcrest Dr Suite C100 Houston, TX 77072	48-2726467	501 (c) (3)		470,452	Avg wholesale value	Food	Food Distribution Program

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Octavia Fields Library - Harris Co Public Library 1503 South Houston Avenue Humble, TX 77345		501 (c) (3)		6,850	Avg wholesale value	Food	Food Distribution Program
Odom Elementary 14701 Henry Rd Houston, TX 77060		501 (c) (3)		40,500	Avg wholesale value	Food	Food Distribution Program

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Odyssey House WHOSDA SPOKE 5629 Grapevine St Houston, TX 77085	76-0031861	501 (c) (3)		6,340	Avg wholesale value	Food	Food Distribution Program
Old River Terrace Methodist Church 16102 East Freeway Channelview, TX 77530		501 (c) (3)		55,137	Avg wholesale value	Food	Food Distribution Program

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On Time Grad (Acres Homes Site) 6719 W Montgomery Rd Houston, TX 77091		501 (c) (3)		6,356	Avg wholesale value	Food	Food Distribution Program
On Time Grad Academy 6402 Market Street Houston, TX 77020		501 (c) (3)		14,425	Avg wholesale value	Food	Food Distribution Program

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Open Door Mission 5803 Harrisburg Boulevard Houston, TX 77011	73-0146890	501 (c) (3)		226,324	Avg wholesale value	Food	Food Distribution Program
Operation Refuge CWCI SPOKE 1625 North Blair Avenue Cleveland, TX 77327	76-0669858	501 (c) (3)		181,095	Avg wholesale value	Food	Food Distribution Program

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Ortiz Middle School 6767 Telephone Rd Houston, TX 77061		501 (c) (3)		56,829	Avg wholesale value	Food	Food Distribution Program
Our Lady of Guadalupe -Baytown 1124 Beech Street Baytown, TX 77520	76-0172507	501 (c) (3)		456,609	Avg wholesale value	Food	Food Distribution Program

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Our Mother of Mercy KM Spoke 4000 Sumpter Houston, TX 77020	74-1464210	501 (c) (3)		29,957	Avg wholesale value	Food	Food Distribution Program
Outreach Missionary Baptist Ch WHOSDA SPOKE 5103 Bellfort Street Houston, TX 77033	74-2063025	501 (c) (3)		13,916	Avg wholesale value	Food	Food Distribution Program

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Park Place Elementary 8235 Park Place Blvd Houston, TX 77017		501 (c) (3)		11,198	Avg wholesale value	Food	Food Distribution Program
Parks Elementary 3302 San Augustine Pasadena, TX 77503		501 (c) (3)		9,381	Avg wholesale value	Food	Food Distribution Program

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Pasadena Community Ministries 2301 South Houston Pasadena, TX 77502	76-0540139	501 (c) (3)		99,262	Avg wholesale value	Food	Food Distribution Program
Pathways Church of Houston 5900 Pinemont Drive Houston, TX 77092	20-8420798	501 (c) (3)		57,142	Avg wholesale value	Food	Food Distribution Program

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Patterson Elementary 5302 Allendale Houston, TX 77017		501 (c) (3)		17,005	Avg wholesale value	Food	Food Distribution Program
PEARLAND ISD Food Service 1928 N Main Street Pearland, TX 77581		501 (c) (3)		74,347	Avg wholesale value	Food	Food Distribution Program

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Pearland Neighborhood Center 2335 North Texas Street Pearland, TX 77581	75-2713314	501 (c) (3)		112,645	Avg wholesale value	Food	Food Distribution Program
People on the move for christ 3901 North MacGregor Way Houston, TX 77004	45-5533451	501 (c) (3)		63,926	Avg wholesale value	Food	Food Distribution Program

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Petersen Elementary 14404 Waterloo Dr Houston, TX 77045		501 (c) (3)		224,945	Avg wholesale value	Food	Food Distribution Program
Pilgrim Academy 6302 Skyline Dr Houston, TX 77057		501 (c) (3)		19,768	Avg wholesale value	Food	Food Distribution Program

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Piney Point Elementary 8921 Pagewood Lane Houston, TX 77063		501 (c) (3)		31,250	Avg wholesale value	Food	Food Distribution Program
Pomeroy Elementary 920 Burke Rd Pasadena, TX 77506		501 (c) (3)		12,386	Avg wholesale value	Food	Food Distribution Program

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Port Houston Elementary 1800 McCarty Houston, TX 77029		501 (c) (3)		12,366	Avg wholesale value	Food	Food Distribution Program
Precinct2gether Inc 13828 Corpus Christi St Houston, TX 77015	24-2065589	501 (c) (3)		83,365	Avg wholesale value	Food	Food Distribution Program

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Prince of Peace Catholic Ch 19222 State Highway 249 Houston, TX 77070	53-0196617	501 (c) (3)		245,054	Avg wholesale value	Food	Food Distribution Program
Prison Prevention Min IMFFS SPOKE 2619 Sumpter Houston, TX 77026	09-0135393	501 (c) (3)		178,938	Avg wholesale value	Food	Food Distribution Program

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Project Houston CDC 9701 Almeda Genoa Rd Houston, TX 77075	46-1933654	501 (c) (3)		73,498	Avg wholesale value	Food	Food Distribution Program
Project Restoration Outreach 2804 McGowan Houston, TX 77004	35-2355742	501 (c) (3)		218,547	Avg wholesale value	Food	Food Distribution Program

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R P Harris Elementary 1262 Mae Dr Houston, TX 77015		501 (c) (3)		87,458	Avg wholesale value	Food	Food Distribution Program
RL Thompson 6121 Tierwester Houston, TX 77021		501 (c) (3)		15,526	Avg wholesale value	Food	Food Distribution Program

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RCCG - House of David Parish 6603 Langham Drive Houston, TX 77084	20-1955098	501 (c) (3)		140,462	Avg wholesale value	Food	Food Distribution Program
RCCG - Issac Generation 10330 Sugar Branch Drive Houston, TX 77036	76-0691897	501 (c) (3)		219,814	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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RCCG - Living Word Chapel 13833 Richmond Avenue Houston, TX 77082	35-2226319	501 (c) (3)		256,441	Avg wholesale value	Food	Food Distribution Program
RCCG - Mount Zion INACTIVE 16748 Quail Park Drive Missouri City, TX 77459	26-0255425	501 (c) (3)		120,297	Avg wholesale value	Food	Food Distribution Program

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RCCG - Restoration Care Min 13406 Beechnut Houston, TX 77083	75-3099022	501 (c) (3)		446,197	Avg wholesale value	Food	Food Distribution Program
RCCG The Kings Palace 5371 East 5Th Street Katy, TX 77493	14-1892284	501 (c) (3)		89,435	Avg wholesale value	Food	Food Distribution Program

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RCCG - The Kings Palace 5371 East 5Th Street Katy, TX 77493	14-1892284	501 (c) (3)		154,502	Avg wholesale value	Food	Food Distribution Program
RCCG Dominion Chapel 1203 Cravens Rd Stafford, TX 77477	14-1892284	501 (c) (3)		59,386	Avg wholesale value	Food	Food Distribution Program

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RCCG Mount Zion 2340 Texas Parkway Missouri City, TX 77489	26-0255425	501 (c) (3)		171,336	Avg wholesale value	Food	Food Distribution Program
RCCG Pavilion of Redemption 15227 Old Richmond Rd Sugar Land, TX 77498	14-1892284	501 (c) (3)		154,315	Avg wholesale value	Food	Food Distribution Program

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RCCG Pentecostal Life Assembly 19910 Westfield Parkway Katy, TX 77449	26-1388245	501 (c) (3)		335,317	Avg wholesale value	Food	Food Distribution Program
RCCG Royal Priesthood 11420 Dairy Ashford Sugar Land, TX 77478	90-0878584	501 (c) (3)		72,264	Avg wholesale value	Food	Food Distribution Program

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Red Bluff Elementary 416 Bearle St Pasadena, TX 77506		501 (c) (3)		8,816	Avg wholesale value	Food	Food Distribution Program
Regional Food Bank of Oklahoma 3355 South Purdue Oklahoma City, OK 73137	73-1100380	501 (c) (3)		698,857	Avg wholesale value	Food	Food Distribution Program

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Repair the Breach Ministries CWCI SPOKE 103 E Crocket Cleveland, TX 77327	20-0758643	501 (c) (3)		92,140	Avg wholesale value	Food	Food Distribution Program
Rescue Bank 6363 Woodway Suite 975 Houston, TX 77057	83-0460930	501 (c) (3)		158,250	Avg wholesale value	Food	Food Distribution Program

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RHC Won Without Borders 228 Hwy 75 N Huntsville, TX 77320	75-6044885	501 (c) (3)		216,488	Avg wholesale value	Food	Food Distribution Program
Rhema Christian Church Hempstead 40117 FM 529 Hempstead, TX 77445	26-4438122	501 (c) (3)		21,696	Avg wholesale value	Food	Food Distribution Program

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Ripley House Charter School 4410 Navigation Blvd Houston, TX 77003		501 (c) (3)		20,981	Avg wholesale value	Food	Food Distribution Program
Riverside Baptist Church CWCI SPOKE PO Box 9 Riverside, TX 77367	76-0121390	501 (c) (3)		60,297	Avg wholesale value	Food	Food Distribution Program

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Rock of Ages 12217 Holly Street Crosby, TX 77532	76-0473044	501 (c) (3)		204,331	Avg wholesale value	Food	Food Distribution Program
Roosevelt Elementary 6700 Fulton St Houston, TX 77022		501 (c) (3)		38,687	Avg wholesale value	Food	Food Distribution Program

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Rosenberg Richmond Helping Hands CCR SPOKE 902 Collins Road Richmond, TX 77469	76-0157352	501 (c) (3)		104,901	Avg wholesale value	Food	Food Distribution Program
Royal Elementary 2222 Durkin Road Pattison, TX 77423		501 (c) (3)		8,500	Avg wholesale value	Food	Food Distribution Program

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SA - Freeport Pantry - BCDC SPOKE 1618 North Avenue J Freeport, TX 77541	58-0660607	501 (c) (3)		204,690	Avg wholesale value	Food	Food Distribution Program
Sacred Heart of Jesus Catholic 14307 Texas Highway 6 Rosharon, TX 77583	74-1655599	501 (c) (3)		72,716	Avg wholesale value	Food	Food Distribution Program

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Salvation Army - Aldine Westfield HAAM SPOKE 2600 Aldine Westfield Rd Houston, TX 77093	58-0660607	501 (c) (3)		29,347	Avg wholesale value	Food	Food Distribution Program
Salvation Army - E Harris Pant ICVD SPOKE 2732 Cherrybrook Lane Pasadena, TX 77501	58-0660607	501 (c) (3)		11,118	Avg wholesale value	Food	Food Distribution Program

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Salvation Army - Family Residence 1603 McGowen Street Houston, TX 77004	75-0800678	501 (c) (3)		26,071	Avg wholesale value	Food	Food Distribution Program
Salvation Army - International WHAM SPOKE 7920 Cook Rd Houston, TX 77072	75-0800678	501 (c) (3)		99,294	Avg wholesale value	Food	Food Distribution Program

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Salvation Army Center of Hope 1717 Congress St Houston, TX 77002	75-0800678	501 (c) (3)		112,496	Avg wholesale value	Food	Food Distribution Program
Sam Rayburn High School 2121 Cherrybrook Ln Pasadena, TX 77502		501 (c) (3)		8,281	Avg wholesale value	Food	Food Distribution Program

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San Antonio Food Bank 5200 Old Hwy 90 W San Antonio, TX 78227	74-2122979	501 (c) (3)		24,168	Avg wholesale value	Food	Food Distribution Program
San Franciso Nativity Academy 5808 Renwick Dr Houston, TX 77081		501 (c) (3)		6,472	Avg wholesale value	Food	Food Distribution Program

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San Leon Community Church 901 Ave L San Leon, TX 77539	27-3659372	501 (c) (3)		11,181	Avg wholesale value	Food	Food Distribution Program
Santa M Hostel - Bonita House WHAM SPOKE 2605 Parker Rd Houston, TX 77093	74-1339131	501 (c) (3)		38,531	Avg wholesale value	Food	Food Distribution Program

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Santa Maria Hostel WHAM SPOKE 2005 Jacquelyn Drive Houston, TX 77055	74-1339131	501 (c) (3)		65,663	Avg wholesale value	Food	Food Distribution Program
Sarah's House BW SPOKE 711 Perla Rd Pasadena, TX 77502	76-0695546	501 (c) (3)		29,362	Avg wholesale value	Food	Food Distribution Program

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Sealy Christian Pantry 624 Ward Street Sealy, TX 77474	76-0235937	501 (c) (3)		172,983	Avg wholesale value	Food	Food Distribution Program
SEAM 2102 Houston Blvd South Houston, TX 77587		501 (c) (3)		41,058	Avg wholesale value	Food	Food Distribution Program

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Second Harvest Food Bank of Southeast NC 406 Deep Creek Rd Fayetteville, NC 28312	58-1457912	501 (c) (3)		238,870	Avg wholesale value	Food	Food Distribution Program
Second Harvest South Georgia 1411 Harbin Circle Valdosta, GA 31601	58-2208545	501 (c) (3)		219,203	Avg wholesale value	Food	Food Distribution Program

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Second HarvestGr New Orleans 700 Edwards Ave New Orleans, LA 70123	72-0956468	501 (c) (3)		9,145	Avg wholesale value	Food	Food Distribution Program
Second Mile Mission Center HUB 1135 Highway 90A Missouri City, TX 77489	81-0556112	501 (c) (3)		1,566,400	Avg wholesale value	Food	Food Distribution Program

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Senior Box (CSFP) 535 Portwall Houston, TX 70029		501 (c) (3)		1,565,037	Avg wholesale value	Food	Food Distribution Program
SER-Ninos Charter School 5610 Gulfton St Houston, TX 77081		501 (c) (3)		24,880	Avg wholesale value	Food	Food Distribution Program

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Servant of Nations 6529 Beverly Hill St Houston, TX 77057	11-3811298	501 (c) (3)		207,809	Avg wholesale value	Food	Food Distribution Program
Shadydale Elementary 5905 Tidwell RD Houston, TX 77016		501 (c) (3)		18,751	Avg wholesale value	Food	Food Distribution Program

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Shamar Hope Haven Truxillo IMFFS SPOKE 2719 Truxillo Street Houston, TX 77004	76-0595783	501 (c) (3)		30,988	Avg wholesale value	Food	Food Distribution Program
Sharpview Head Start 12280 Sharpview Dr Houston, TX 77072		501 (c) (3)		84,835	Avg wholesale value	Food	Food Distribution Program

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Sheldon ISD 8540-A CE King Parkway Houston, TX 77044		501 (c) (3)		46,081	Avg wholesale value	Food	Food Distribution Program
Shepherd High School 1401 SByrd Avenue Shepherd, TX 77371		501 (c) (3)		77,887	Avg wholesale value	Food	Food Distribution Program

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Shepherd Intermediate 1401 S Byrd Ave Shepherd, TX 77371		501 (c) (3)		70,586	Avg wholesale value	Food	Food Distribution Program
Shepherd ISD Amdin Bldg 1401 South Byrd Ave Shepherd, TX 77371		501 (c) (3)		32,284	Avg wholesale value	Food	Food Distribution Program

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Shepherd Middle School 1401 South Byrd Avenue Shepherd, TX 77371		501 (c) (3)		83,808	Avg wholesale value	Food	Food Distribution Program
Shepherd Primary 1401 S Byrd Ave Shepherd, TX 77371		501 (c) (3)		161,222	Avg wholesale value	Food	Food Distribution Program

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Shiloh Ministries FBCD SPOKE P Box 10226 Liberty, TX 77575	76-0647555	501 (c) (3)		32,391	Avg wholesale value	Food	Food Distribution Program
SM Alief Annex Building 12501 High Star Dr Houston, TX 77072		501 (c) (3)		6,048	Avg wholesale value	Food	Food Distribution Program

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SM Angleton Jr High 1201 Hnederson Angleton, TX 77515		501 (c) (3)		201,136	Avg wholesale value	Food	Food Distribution Program
SM Attucks Middle School 4330 Bellfort St Houston, TX 77051		501 (c) (3)		153,578	Avg wholesale value	Food	Food Distribution Program

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SM B&G Club Texans 1520 Airline Houston, TX 77009	76-0270942	501 (c) (3)		165,298	Avg wholesale value	Food	Food Distribution Program
SM Billy Reagan K-8th Educational Center 4842 Anderson Road Houston, TX 77053		501 (c) (3)		129,667	Avg wholesale value	Food	Food Distribution Program

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SM Booker T Washington High School 4204 Yale St Houston, TX 77018		501 (c) (3)		198,300	Avg wholesale value	Food	Food Distribution Program
SM Christa Mc Auliffe Middle School 16650 S Post Oak Rd Houston, TX 77053		501 (c) (3)		173,113	Avg wholesale value	Food	Food Distribution Program

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SM Clifton Middle School 6001 Golden Forest Dr Houston, TX 77092		501 (c) (3)		298,203	Avg wholesale value	Food	Food Distribution Program
SM Crosby Middle School 14703 FM 2100 Crosby, TX 77532		501 (c) (3)		12,195	Avg wholesale value	Food	Food Distribution Program

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SM Cullen Middle School 6900 Scott Houston, TX 77021		501 (c) (3)		77,968	Avg wholesale value	Food	Food Distribution Program
SM Cunningham Middle School 14110 Wallisville Rd Houston, TX 77049		501 (c) (3)		72,041	Avg wholesale value	Food	Food Distribution Program

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SM Cypress Ridge High School 7900 North Eldridge Parkway Houston, TX 77040		501 (c) (3)		160,068	Avg wholesale value	Food	Food Distribution Program
SM DeZavala Middle School 101 E Jackson Pasadena, TX 77506		501 (c) (3)		186,124	Avg wholesale value	Food	Food Distribution Program

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SM Don Jeter Elementary 2455 County Rd 58 Manvel, TX 77578		501 (c) (3)		45,872	Avg wholesale value	Food	Food Distribution Program
SM East Early College High School 220 N Milby St Houston, TX 77003		501 (c) (3)		61,885	Avg wholesale value	Food	Food Distribution Program

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SM Fondren Middle School 6333 S Brasewood Blvd Houston, TX 77096		501 (c) (3)		109,471	Avg wholesale value	Food	Food Distribution Program
SM Fonwood Early Childcare Center 9709 Mesa Dr Houston, TX 77016		501 (c) (3)		7,947	Avg wholesale value	Food	Food Distribution Program

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SM Forest Brook Middle Schhol 7525 Tidwell Houston, TX 77016		501 (c) (3)		135,797	Avg wholesale value	Food	Food Distribution Program
SM Freeport Intermediate 1815 West Fourth Freeport, TX 77541		501 (c) (3)		208,851	Avg wholesale value	Food	Food Distribution Program

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SM Hasse Elementary 1200 E House St Alvin, TX 77511		501 (c) (3)		40,920	Avg wholesale value	Food	Food Distribution Program
SM Hempstead High School 801 Donoho St Hempstead, TX 77445		501 (c) (3)		47,905	Avg wholesale value	Food	Food Distribution Program

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SM IMPACT Early College High School 1415 Market St Baytown, TX 77521		501 (c) (3)		105,643	Avg wholesale value	Food	Food Distribution Program
SM Jack Yates High School 3703 Ssampsom St Houston, TX 77002		501 (c) (3)		155,842	Avg wholesale value	Food	Food Distribution Program

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SM KIPP Liberation College Prep Middle School 5400 Martin Luther King Dr Houston, TX 77021		501 (c) (3)		85,642	Avg wholesale value	Food	Food Distribution Program
SM Klein Forest High 11400 Misty Valley Dr Houston, TX 77066		501 (c) (3)		248,049	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SM La Porte Junior High School 401 S Broadway LaPorte, TX 77571		501 (c) (3)		34,396	Avg wholesale value	Food	Food Distribution Program
SM MC Williams 6100 Knox St Houston, TX 77091		501 (c) (3)		144,520	Avg wholesale value	Food	Food Distribution Program

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SM MacArthur High School 4400 Aldine Mail Rt Houston, TX 77039		501 (c) (3)		135,219	Avg wholesale value	Food	Food Distribution Program
SM Milby High Schhol 1601 Broadway St Houston, TX 77012		501 (c) (3)		161,887	Avg wholesale value	Food	Food Distribution Program

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SM Miller Intermediate 1002 Fairmont Parkway Pasadena, TX 77504		501 (c) (3)		134,457	Avg wholesale value	Food	Food Distribution Program
SM Northbrook Middle School 3030 Rosefield Dr Houston, TX 77080		501 (c) (3)		91,218	Avg wholesale value	Food	Food Distribution Program

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SM Odyssey Academy 2412 61st St Galveston Galveston, TX 77551		501 (c) (3)		65,109	Avg wholesale value	Food	Food Distribution Program
SM Olle Middle School 9200 Boone Rd Houston, TX 77099		501 (c) (3)		74,190	Avg wholesale value	Food	Food Distribution Program

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SM Pilgrim Academy PK-8 6302 Skyline Dr Houston, TX 77057		501 (c) (3)		136,428	Avg wholesale value	Food	Food Distribution Program
SM Ross Shaw Sterling Aviation High School 11625 Martindale Rd Houston, TX 77048		501 (c) (3)		121,714	Avg wholesale value	Food	Food Distribution Program

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SM Royal High School 34499 Royal Road Brookshire, TX 77423		501 (c) (3)		148,598	Avg wholesale value	Food	Food Distribution Program
SM Sam Houston MSTC High 9400 Irvington Blvd Houston, TX 77076		501 (c) (3)		174,725	Avg wholesale value	Food	Food Distribution Program

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SM Shepherd Middle School 1401 South Byrd Ave Shepherd, TX 77371		501 (c) (3)		16,815	Avg wholesale value	Food	Food Distribution Program
SM Spring Woods Middle School 9810 Nuens Houston, TX 77080		501 (c) (3)		115,744	Avg wholesale value	Food	Food Distribution Program

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SM Stephen F Austin High School 1820 S Lockwood Houston, TX 77023		501 (c) (3)		117,192	Avg wholesale value	Food	Food Distribution Program
SM Stevenson Middle School 9595 Winkler Dr Houston, TX 77017		501 (c) (3)		93,657	Avg wholesale value	Food	Food Distribution Program

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SM Summer Creek High School 14000 Weckford Blvd Houston, TX 77044		501 (c) (3)		121,878	Avg wholesale value	Food	Food Distribution Program
SM Twin Creeks Middle School 27100 Old Cypress Dr Spring, TX 77373		501 (c) (3)		105,950	Avg wholesale value	Food	Food Distribution Program

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SM Westbury High School 11911 Chimney Rock Rd Houston, TX 77035		501 (c) (3)		169,308	Avg wholesale value	Food	Food Distribution Program
SM Wheatly High School 4801 Providence St Houston, TX 77020		501 (c) (3)		195,957	Avg wholesale value	Food	Food Distribution Program

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SM Worthing High School 9215 Scott Houston, TX 77051		501 (c) (3)		115,007	Avg wholesale value	Food	Food Distribution Program
SM Yes Prep Hoffman 6101 W Little York Rd Houston, TX 77091		501 (c) (3)		95,340	Avg wholesale value	Food	Food Distribution Program

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SM YES Prep Northside 5215 Jensen Dr Houston, TX 77026		501 (c) (3)		208,862	Avg wholesale value	Food	Food Distribution Program
SM YES Prep Southeast 353 Crenshaw Rd Houston, TX 77034		501 (c) (3)		147,619	Avg wholesale value	Food	Food Distribution Program

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Small Steps - Jensen 2902 Jensen Houston, TX 77026	76-0471755	501 (c) (3)		22,909	Avg wholesale value	Food	Food Distribution Program
Small Steps Nuturing Center 2902 Jensen Drive Houston, TX 77026		501 (c) (3)		18,387	Avg wholesale value	Food	Food Distribution Program

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South Houston High School 3820 S Shaver St South Houston, TX 77587		501 (c) (3)		17,526	Avg wholesale value	Food	Food Distribution Program
South Park Baptist Church 5830 Van Fleet Street Houston, TX 77033	74-1400709	501 (c) (3)		138,757	Avg wholesale value	Food	Food Distribution Program

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South Park Church of God 6310 Weston Streejeant Houston, TX 77021		501 (c) (3)		197,028	Avg wholesale value	Food	Food Distribution Program
South Union Church of Christ 3601 Lydia Street Houston, TX 77021	76-0094028	501 (c) (3)		101,850	Avg wholesale value	Food	Food Distribution Program

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South Union MBC WHOSDA SPOKE 3550 Lydia Street Houston, TX 77021	76-0124571	501 (c) (3)		77,783	Avg wholesale value	Food	Food Distribution Program
Southeast Area Ministries BW SPOKE 2102 Houston Blvd South Houston, TX 77587	76-0238315	501 (c) (3)		688,359	Avg wholesale value	Food	Food Distribution Program

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Southeast Texas Food Bank 3845 Martin Luther King Beaumont, TX 77705	76-0338721	501 (c) (3)		20,115	Avg wholesale value	Food	Food Distribution Program
Southside Church of Christ 13835 Buxley Street Houston, TX 77045	74-2093651	501 (c) (3)		182,993	Avg wholesale value	Food	Food Distribution Program

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Southside Community Center 7210 Peerless Houston, TX 77021		501 (c) (3)		70,284	Avg wholesale value	Food	Food Distribution Program
Southside Primary 303 Fort Worth Cleveland, TX 77327		501 (c) (3)		87,846	Avg wholesale value	Food	Food Distribution Program

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Southwest Schools Bissonet Elementary 8440 Bissonet Houston, TX 77074		501 (c) (3)		16,148	Avg wholesale value	Food	Food Distribution Program
Special Events HFB 535 Portwall Houston, TX 77029		501 (c) (3)		640,145	Avg wholesale value	Food	Food Distribution Program

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Spirit of Sharing 2531 Beaumont Avenue Liberty, TX 77575	76-0039177	501 (c) (3)		149,682	Avg wholesale value	Food	Food Distribution Program
Spring Branch Elementary 1700 Campbell Rd Houston, TX 77080		501 (c) (3)		41,101	Avg wholesale value	Food	Food Distribution Program

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Spring Branch ISD 1031 Witte Rd Houston, TX 77055		501 (c) (3)		59,938	Avg wholesale value	Food	Food Distribution Program
SPRING ISD Warehouse 15330 Kuykendahl Rd Houston, TX 77090		501 (c) (3)		176,929	Avg wholesale value	Food	Food Distribution Program

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St Vincent DePaul Food Bank 902 3rd Street Winnie, TX 77665		501 (c) (3)		16,771	Avg wholesale value	Food	Food Distribution Program
St Andrews UMC 6235 Maybell Street Houston, TX 77091	35-2271516	501 (c) (3)		8,197	Avg wholesale value	Food	Food Distribution Program

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St Bernadette Christian Action 15500 El Camino Real Houston, TX 77062	74-1938032	501 (c) (3)		10,870	Avg wholesale value	Food	Food Distribution Program
St Charles Borromeo 501 Tidwell Road Houston, TX 77022	74-1476529	501 (c) (3)		405,528	Avg wholesale value	Food	Food Distribution Program

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St John UMC Bread of Life 2019 Crawford St Houston, TX 77002	76-0386510	501 (c) (3)		1,047,699	Avg wholesale value	Food	Food Distribution Program
St Joseph Catholic 1505 Kane Street Houston, TX 77007	81-2441069	501 (c) (3)		35,907	Avg wholesale value	Food	Food Distribution Program

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St Justin Martyr Pantry WHAM SPOKE 13350 Ashford Point Drive Houston, TX 77082	76-0026240	501 (c) (3)		12,509	Avg wholesale value	Food	Food Distribution Program
St Martin's Episcopal Church 717 Sage Rd Houston, TX 77056	45-3303703	501 (c) (3)		67,389	Avg wholesale value	Food	Food Distribution Program

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St Mary Magdalene Humble 527 South Houston Avenue Humble, TX 77338	74-1547142	501 (c) (3)		86,447	Avg wholesale value	Food	Food Distribution Program
St Matthew Catholic Ch 9915 Hollister Street Houston, TX 77040	74-1811814	501 (c) (3)		36,531	Avg wholesale value	Food	Food Distribution Program

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St Paul's Lutheran Church - HHB SPOKE 712 Schilling Baytown, TX 77520	74-2020222	501 (c) (3)		269,160	Avg wholesale value	Food	Food Distribution Program
St Peter Episcopal 705 Williams Street Pasadena, TX 77506	74-1255633	501 (c) (3)		641,160	Avg wholesale value	Food	Food Distribution Program

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St Pius V Catholic Church 200 Marvick Drive Pasadena, TX 77506	74-1316002	501 (c) (3)		145,427	Avg wholesale value	Food	Food Distribution Program
St Stephen Presbyterian - BW SPOKE 2217 Theta St Houston, TX 77034	74-6027429	501 (c) (3)		19,360	Avg wholesale value	Food	Food Distribution Program

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St Thomas Center 415 South Erskine Street Angleton, TX 77515	74-1469749	501 (c) (3)		112,008	Avg wholesale value	Food	Food Distribution Program
St Thomas Indian Orthodox Cathedral 2411 5th Street Stafford, TX 77477		501 (c) (3)		184,990	Avg wholesale value	Food	Food Distribution Program

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St Vincents House 2817 Post Office Street Galveston, TX 77550	74-1384864	501 (c) (3)		15,425	Avg wholesale value	Food	Food Distribution Program
Star of Hope Cornerstone Community 2320 Lamar St Houstn TX 77003 Houston, TX 77051	74-1152599	501 (c) (3)		50,441	Avg wholesale value	Food	Food Distribution Program

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Star of Hope Mission 1811 Ruiz St Houston, TX 77002	74-1152599	501 (c) (3)		5,507	Avg wholesale value	Food	Food Distribution Program
Steps of Faith & Leadership Min 4810 Redbud St Houston, TX 77033	45-4819404	501 (c) (3)		182,577	Avg wholesale value	Food	Food Distribution Program

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Stimley Blueridge Library 7007 West Fuqua Missouri City, TX 77489		501 (c) (3)		7,819	Avg wholesale value	Food	Food Distribution Program
Strake Jesuit College Prep 6600 S Gessner Clarewood Houston, TX 77036	74-1680596	501 (c) (3)		82,040	Avg wholesale value	Food	Food Distribution Program

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Strong Tower Ministries 7801 Burns St Hitchcock, TX 77563	26-4593735	501 (c) (3)		18,659	Avg wholesale value	Food	Food Distribution Program
Sullivan Middle School 1112 Queens Road Pasadena, TX 77502		501 (c) (3)		6,594	Avg wholesale value	Food	Food Distribution Program

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Sunset United Methodist Church ICVD SPOKE 709 Allendale Rd Pasadena, TX 77502	74-1277659	501 (c) (3)		21,777	Avg wholesale value	Food	Food Distribution Program
SVDP All Saints Catholic Ch 215 East 10Th Street Houston, TX 77008	74-1464210	501 (c) (3)		74,813	Avg wholesale value	Food	Food Distribution Program

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SVDP Assumption Catholic Ch 901 Roselane Street Houston, TX 77037	74-1464210	501 (c) (3)		86,525	Avg wholesale value	Food	Food Distribution Program
SVDP Blessed Sacrament SVDP SPOKE 4015 Sherman Street Houston, TX 77003	74-1464210	501 (c) (3)		10,320	Avg wholesale value	Food	Food Distribution Program

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SVDP Holy Family Catholic Ch 1510 Fifth Street Missouri City, TX 77489	74-1464210	501 (c) (3)		108,933	Avg wholesale value	Food	Food Distribution Program
SVDP John L Food Depot HUB 6654 Gulf Frwy Houston, TX 77087	74-1464210	501 (c) (3)		401,065	Avg wholesale value	Food	Food Distribution Program

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SVDP Sacred Heart Church 3730 FM 160 North Raywood, TX 77575	90-0608975	501 (c) (3)		135,559	Avg wholesale value	Food	Food Distribution Program
SVDP St Andrews Catholic Ch SVDP SPOKE 827 Sheldon Road Channelview, TX 77530	74-1464210	501 (c) (3)		90,365	Avg wholesale value	Food	Food Distribution Program

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SVDP St Anne de Beaupre 2810 Link Rd Houston, TX 77009	74-1464210	501 (c) (3)		58,780	Avg wholesale value	Food	Food Distribution Program
SVDP St Anne's Pantry 1111 South Cherry Street Tomball, TX 77377	74-1464210	501 (c) (3)		675,662	Avg wholesale value	Food	Food Distribution Program

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SVDP St Bartholomew SVDP SPOKE 5356 11th Street Katy, TX 77493	74-1464210	501 (c) (3)		31,325	Avg wholesale value	Food	Food Distribution Program
SVDP St Francis Xavier 4600 Reed Road Houston, TX 77051	74-1464210	501 (c) (3)		11,618	Avg wholesale value	Food	Food Distribution Program

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SVDP St Helen Church-Pearland SVDP SPOKE 2217 Plum St Pearland, TX 77581	74-1464210	501 (c) (3)		55,262	Avg wholesale value	Food	Food Distribution Program
SVDP St Jerome Vincentian Ctr 8825 Kempwood Drive Houston, TX 77080	74-1464210	501 (c) (3)		112,260	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SVDP St John Fisher SVDP SPOKE 410 Clay Street Richmond, TX 77469	74-1464210	501 (c) (3)		5,611	Avg wholesale value	Food	Food Distribution Program
SVDP St Joseph-New Waverly 101 Elmore Street New Waverly, TX 77358	74-1464210	501 (c) (3)		33,669	Avg wholesale value	Food	Food Distribution Program

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SVDP St Leo the Great Cath 2131 Lauder Road Houston, TX 77039	74-1464210	501 (c) (3)		595,851	Avg wholesale value	Food	Food Distribution Program
SVDP St Louis Parish - 902 3rd Street Winnie, TX 77665	04-3683137	501 (c) (3)		87,731	Avg wholesale value	Food	Food Distribution Program

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SVDP St Martin de Porres 12606 Crosby-Lynchburg Rd Crosby, TX 77532	74-1464210	501 (c) (3)		27,428	Avg wholesale value	Food	Food Distribution Program
SVDP St Monica Catholic Ch 8421 West Montgomery Road Houston, TX 77088	74-1464210	501 (c) (3)		122,037	Avg wholesale value	Food	Food Distribution Program

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SVDP St Paul's Catholic SPOKE 18223 Point Lookout Dr Nassau Bay, TX 77058	74-1464210	501 (c) (3)		21,799	Avg wholesale value	Food	Food Distribution Program
SVDP St Philip Neri Catholic 10960 M L King Blvd Houston, TX 77048	74-1464210	501 (c) (3)		114,756	Avg wholesale value	Food	Food Distribution Program

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SVDP St Rose of Lima 3737 Brinkman Street Houston, TX 77018	74-1464210	501 (c) (3)		172,611	Avg wholesale value	Food	Food Distribution Program
SVDP St Thomas More SVDP SPOKE 10330 Hillcroft Avenue Houston, TX 77096	74-1464210	501 (c) (3)		61,959	Avg wholesale value	Food	Food Distribution Program

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SW Schools 6400 Westpark Houston, TX 77057		501 (c) (3)		46,774	Avg wholesale value	Food	Food Distribution Program
Synott Islamic Center 10415 Synott Road Sugar Land, TX 77478	23-7065716	501 (c) (3)		93,609	Avg wholesale value	Food	Food Distribution Program

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Target Hunger Special Events 1260 Shotwell St Houston, TX 77020	31-1548849	501 (c) (3)		5,178,685	Avg wholesale value	Food	Food Distribution Program
Tarkington Primary 2770 FM 163 Cleveland, TX 77327		501 (c) (3)		15,943	Avg wholesale value	Food	Food Distribution Program

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Teachers Aid Center 8353 East Freeway Houston, TX 77029		501 (c) (3)		3,314,625	Avg wholesale value	Food	Food Distribution Program
Tellepsen Ymca 808 pease street Houston, TX 77002		501 (c) (3)		7,340	Avg wholesale value	Food	Food Distribution Program

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Tellepsen YMCA Food Pantry 808 Pease Houston, TX 77002	74-1109737	501 (c) (3)		234,635	Avg wholesale value	Food	Food Distribution Program
Texas City ISD Warehouse 19 9th Street North Texas City, TX 77590		501 (c) (3)		8,025	Avg wholesale value	Food	Food Distribution Program

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Texas House 34th St Center WHAM SPOKE 2208 W 34Th Street Houston, TX 77018	74-1590764	501 (c) (3)		297,853	Avg wholesale value	Food	Food Distribution Program
Texas Medical Center YMCA 5614 H Mark Crosswell Jr St Houston, TX 77021		501 (c) (3)		15,658	Avg wholesale value	Food	Food Distribution Program

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TH - Anderson Memorial COGIC SPOKE 1508 Gregg Street Houston, TX 77020	31-1548849	501 (c) (3)		66,376	Avg wholesale value	Food	Food Distribution Program
TH - Denver Harbor TH SPOKE 6402 Market St Houston, TX 77020	31-1548849	501 (c) (3)		92,466	Avg wholesale value	Food	Food Distribution Program

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TH - Kashmere Multiservice Cen SPOKE 4802 Lockwood Houston, TX 77026	31-1548849	501 (c) (3)		11,123	Avg wholesale value	Food	Food Distribution Program
TH - Northeast Multi Service Center SPOKE 9720 Spaulding Houston, TX 77016	31-1548849	501 (c) (3)		9,640	Avg wholesale value	Food	Food Distribution Program

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TH - St Peter Claver TH SPOKE 6005 North Wayside Drive Houston, TX 77028	31-1548849	501 (c) (3)		44,975	Avg wholesale value	Food	Food Distribution Program
The Alves Lafleur Community Foundation SPOKE 4802 Van Fleet St Houston, TX 77033	81-4534608	501 (c) (3)		26,663	Avg wholesale value	Food	Food Distribution Program

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The Apostolic Church 10540 Synott Ave Sugar Land, TX 77478	81-1687554	501 (c) (3)		183,284	Avg wholesale value	Food	Food Distribution Program
The New Community Baptist Church 9005 N Wayside Drive Houston, TX 77028	76-0246838	501 (c) (3)		244,536	Avg wholesale value	Food	Food Distribution Program

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The Well 6911 Masters Road Manvel, TX 77578	47-5434305	501 (c) (3)		659,985	Avg wholesale value	Food	Food Distribution Program
Thomas Hancock Elementary 9604 Minnesota Houston, TX 77075		501 (c) (3)		9,054	Avg wholesale value	Food	Food Distribution Program

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Thomas Wussow YMCA 500 Greens Rd Houston, TX 77060	76-0270942	501 (c) (3)		8,927	Avg wholesale value	Food	Food Distribution Program
Thornwood Elementary 14400 Fern Drive Houston, TX 77079		501 (c) (3)		14,385	Avg wholesale value	Food	Food Distribution Program

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Tice Elementary 14120 Wallisville Rd Houston, TX 77049		501 (c) (3)		110,899	Avg wholesale value	Food	Food Distribution Program
Todays Harbor for Children BW SPOKE 514 Bay Ridge Road La Porte, TX 77571	74-1117339	501 (c) (3)		43,980	Avg wholesale value	Food	Food Distribution Program

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Tomball Emergency Assist Min 300 West Main Street Tomball, TX 77375	76-1095526	501 (c) (3)		142,425	Avg wholesale value	Food	Food Distribution Program
Trinity East UMC 2418 McGowen Houston, TX 77004	23-7359714	501 (c) (3)		61,034	Avg wholesale value	Food	Food Distribution Program

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Trinity Garden First Baptist - Spoke 6610 Wileyvale St Houston, TX 77028	80-0182183	501 (c) (3)		34,582	Avg wholesale value	Food	Food Distribution Program
Trinity Gardens COC 7725 Sandra Houston, TX 77016	76-0085425	501 (c) (3)		46,895	Avg wholesale value	Food	Food Distribution Program

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Trinity Loaves and Fishes 704 North Robb Street Trinity, TX 75862	75-2944786	501 (c) (3)		178,416	Avg wholesale value	Food	Food Distribution Program
Trinity Lutheran Klein 5201 Spring Cypress Rd Spring, TX 77379	74-6082122	501 (c) (3)		443,744	Avg wholesale value	Food	Food Distribution Program

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Trinity Middle School 500 E Caroline St Trinity, TX 75862		501 (c) (3)		6,375	Avg wholesale value	Food	Food Distribution Program
Trinity Texas Liberty Christian C 101 W Main St Trinity, TX 75862	74-3108671	501 (c) (3)		147,121	Avg wholesale value	Food	Food Distribution Program

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True Honor BHope for Tomorrow-Food Pantry 713 Robertson St Clute, TX 77531	08-1410310	501 (c) (3)		86,184	Avg wholesale value	Food	Food Distribution Program
Turner Elementary 4333 Lily Pasadena, TX 77505		501 (c) (3)		8,528	Avg wholesale value	Food	Food Distribution Program

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Turning Point Center WHAM SPOKE 1701-02 Jacquelyn St Houston, TX 77055	76-0270436	501 (c) (3)		53,164	Avg wholesale value	Food	Food Distribution Program
United African Seventh-Day Adventist Church 9595 Braes Bayou Dr Houston, TX 77074	75-0939961	501 (c) (3)		53,799	Avg wholesale value	Food	Food Distribution Program

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Unity of Houston 2929 Unity Dr Houston, TX 770573714	44-0668175	501 (c) (3)		5,816	Avg wholesale value	Food	Food Distribution Program
Upscale Food Pantry 4440 Lexington Blvd Missouri City, TX 77459	20-2072702	501 (c) (3)		30,658	Avg wholesale value	Food	Food Distribution Program

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UT Physicians Healthcare Transformation Initiative 1200 Binz Suite 730 Houston, TX 77004		501 (c) (3)		18,548	Avg wholesale value	Food	Food Distribution Program
Uvalde Baptist Church 901 Uvalde Road Houston, TX 77015	74-6022584	501 (c) (3)		144,328	Avg wholesale value	Food	Food Distribution Program

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Varnett ISD 8305 Mesa Rd Houston, TX 77029		501 (c) (3)		8,273	Avg wholesale value	Food	Food Distribution Program
Victory Family Outreach Min 222 Royder Street Houston, TX 77009	76-0515175	501 (c) (3)		96,311	Avg wholesale value	Food	Food Distribution Program

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Victory Life Church International 3501 B F Terry Blvd Rosenberg, TX 77471	80-0915953	501 (c) (3)		273,618	Avg wholesale value	Food	Food Distribution Program
Vietnamese Senior Citizen Association 8244 Antoine Houston, TX 77088	76-0225812	501 (c) (3)		118,863	Avg wholesale value	Food	Food Distribution Program

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Visions of Faith Ministries 4812 Bennington Street Houston, TX 77016	72-0191116	501 (c) (3)		115,066	Avg wholesale value	Food	Food Distribution Program
W Leo Daniels Tower FBNH SPOKE 8826 Harrell Street Houston, TX 77093	74-7968204	501 (c) (3)		7,111	Avg wholesale value	Food	Food Distribution Program

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Wainwright Elementary 5330 Milwee Houston, TX 77092		501 (c) (3)		69,198	Avg wholesale value	Food	Food Distribution Program
Waller Assis Restoration Minis 40070 Business 290 Waller, TX 77484	20-2649651	501 (c) (3)		85,937	Avg wholesale value	Food	Food Distribution Program

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Walls Chapel AME Zion Church 4215 Hull Street Houston, TX 77021	76-0020113	501 (c) (3)		119,065	Avg wholesale value	Food	Food Distribution Program
Walnut Bend Elementary 10620 Briar Forest Dr Houston, TX 77042		501 (c) (3)		32,153	Avg wholesale value	Food	Food Distribution Program

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We Care Inc WHAM SPOKE 6220 Westpark Drive Houston, TX 77057	76-0455020	501 (c) (3)		259,838	Avg wholesale value	Food	Food Distribution Program
Wesley Comm Center - Pantry 1235 Lorraine Street Houston, TX 77009	74-1132578	501 (c) (3)		290,898	Avg wholesale value	Food	Food Distribution Program

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West Houston Assist Min HUB 10501 Meadowglen Lane Houston, TX 77042	76-0001309	501 (c) (3)		944,922	Avg wholesale value	Food	Food Distribution Program
West Houston Assistance Ministries 10501 Meadowglen Lane Houston, TX 77042		501 (c) (3)		9,205	Avg wholesale value	Food	Food Distribution Program

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West Texas Food Bank 1008 E 2Nd St Odessa, TX 79761	75-2057692	501 (c) (3)		11,232	Avg wholesale value	Food	Food Distribution Program
Westbury Church of Christ 10424 Hillcroft Avenue Houston, TX 77096	74-1557427	501 (c) (3)		23,325	Avg wholesale value	Food	Food Distribution Program

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Westwood Elementary 10595 Hammerly Blvd Houston, TX 77043		501 (c) (3)		7,829	Avg wholesale value	Food	Food Distribution Program
Williams Elementary 1522 Scarborough Ln Pasadena, TX 77502		501 (c) (3)		7,763	Avg wholesale value	Food	Food Distribution Program

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Willow Springs Apartments 4433 5th St Brookshire, TX 77423		501 (c) (3)		15,098	Avg wholesale value	Food	Food Distribution Program
Woods Edge Community Church 25333 Gosling Spring, TX 77389	76-0426317	501 (c) (3)		207,022	Avg wholesale value	Food	Food Distribution Program

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Woodview Elementary 9749 Cedardale Houston, TX 77055		501 (c) (3)		23,486	Avg wholesale value	Food	Food Distribution Program
Word of Life (Chambers County) 344 Broadway Ave Winnie, TX 77665	33-1206845	501 (c) (3)		243,564	Avg wholesale value	Food	Food Distribution Program

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Word of Life Outreach 11230 Homestead Rd Houston, TX 77016	76-0210962	501 (c) (3)		189,890	Avg wholesale value	Food	Food Distribution Program
World Harvest Outreach SDA HUB 10800 A Scott Street Houston, TX 77047	82-1569461	501 (c) (3)		266,383	Avg wholesale value	Food	Food Distribution Program

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Yes Prep Brays Oaks 9000 West Bellfort Ave Houston, TX 77031		501 (c) (3)		11,547	Avg wholesale value	Food	Food Distribution Program
Yes Prep Southwest 4411 Anderson Rd Houston, TX 77053		501 (c) (3)		8,835	Avg wholesale value	Food	Food Distribution Program

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Yes Prep West 10535 Harwin Dr Houston, TX 77057		501 (c) (3)		11,384	Avg wholesale value	Food	Food Distribution Program
Yes Prep White Oak 5620 W Tidwell Rd Houston, TX 77091		501 (c) (3)		10,215	Avg wholesale value	Food	Food Distribution Program

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA - WILLOWCREEK APT 7575 Office City Drive Houston, TX 77012	74-1109737	501 (c) (3)		443,558	Avg wholesale value	Food	Food Distribution Program
YMCA International 6300 Westpark Suite 600 Houston, TX 77057	74-1109737	501 (c) (3)		177,468	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
You Belong Food Pantry 8870 W Sam Houston Pkwy Nth Houston, TX 77040	76-0609264	501 (c) (3)		303,812	Avg wholesale value	Food	Food Distribution Program
Youth-Reach Houston ICVD SPOKE 8113 Reservoir Dr Houston, TX 77049	76-0190051	501 (c) (3)		11,581	Avg wholesale value	Food	Food Distribution Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YWCA 6309 Martin Luther King Blvd Houston, TX 77021	74-1190658	501 (c) (3)		22,084	Avg wholesale value	Food	Food Distribution Program

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
The Houston Food Bank

Employer identification number
74-2181456

Part I Questions Regarding Compensation

		Yes	No		
<p>1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) </td> </tr> </table>	<input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)			
<input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)				
<p>b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain</p>	1b				
<p>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?</p>	2				
<p>3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations </td> <td style="width: 50%; vertical-align: top;"> <input checked="" type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee </td> </tr> </table>	<input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee			
<input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee				
<p>4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization</p>					
<p>a Receive a severance payment or change-of-control payment?</p>	4a		No		
<p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p>	4b		No		
<p>c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III</p>	4c		No		
<p>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</p>					
<p>5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of</p>					
<p>a The organization?</p>	5a		No		
<p>b Any related organization? If "Yes," on line 5a or 5b, describe in Part III</p>	5b		No		
<p>6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of</p>					
<p>a The organization?</p>	6a		No		
<p>b Any related organization? If "Yes," on line 6a or 6b, describe in Part III</p>	6b		No		
<p>7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III</p>	7		No		
<p>8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III</p>	8		No		
<p>9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	9				

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 BRIAN GREENE PRESIDENT & CEO	(i)	236,394	157,132	0	7,561	20,948	422,035	0
	(ii)	0	0	0	0	0	0	0
2 BETSY BALLARD CHIEF COMMUNICATION OFFICER	(i)	158,468	1,570	0	4,982	7,299	172,319	0
	(ii)	0	0	0	0	0	0	0
3 AMY RAGAN CHIEF DEVELOPMENT OFFICER	(i)	168,070	8,670	0	6,617	7,299	190,656	0
	(ii)	0	0	0	0	0	0	0
4 KLAUDIA BRACE CHIEF FINANCIAL OFFICER	(i)	170,528	7,320	0	4,978	0	182,826	0
	(ii)	0	0	0	0	0	0	0
5 STAN EDDE CHIEF OPERATING OFFICER	(i)	162,194	8,310	0	5,472	15,037	191,013	0
	(ii)	0	0	0	0	0	0	0

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No 1545-0047

2018

Open to Public Inspection

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for the latest information.**

Name of the organization
The Houston Food Bank

Employer identification number
74-2181456

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory	X	103,427,405	169,620,944	FMV
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>GIFTCARDS/SUPPLIES</u>)	X	34	65,820	FMV
26 Other ▶ (<u>SPORTS EVENT TICKETS</u>)	X	3	375,572	FMV
27 Other ▶ (<u>OTHER EVENT PASSES/TICKETS</u>)	X	2	2,826	FMV
28 Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** 12

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		No
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	Yes	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		No
b If "Yes," describe in Part II		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

Part II Supplemental Information.

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
PART I, COLUMN (B)	THE INFORMATION REPORTED IN COLUMN B REPRESENTS THE NUMBER OF CONTRIBUTIONS RECEIVED OF EACH TYPE OF PROPERTY

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2018

Open to Public Inspection

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

Department of the Treasury

Name of the organization

The Houston Food Bank

Employer identification number

74-2181456

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 11B	FORM 990 REVIEW PROCESS THE FORM 990 IS REVIEWED BY THE CFO AND THE FINANCE COMMITTEE A COPY OF THE FORM IS PROVIDED TO ALL BOARD MEMBERS PRIOR TO FILING

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 12C	EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS EACH OFFICER AND MEMBER OF THE BOARD OF DIRECTORS MUST COMPLETE A CONFLICT OF INTEREST QUESTIONNAIRE AND DISCLOSE ANY CONFLICTS OFFICERS AND DIRECTORS ARE PROHIBITED FROM PARTICIPATING IN ANY DISCUSSION RELATED TO A DECISION IN WHICH THAT PERSON MAY HAVE A PERSONAL FINANCIAL INTEREST HFB POLICIES REGARDING NEPOTISM ARE CLEARLY OUTLINED IN THE EMPLOYEE HANDBOOK ANY SUCH RELATIONSHIP MUST BE REPORTED TO HFB MANAGEMENT

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 15A	COMPENSATION REVIEW & APPROVAL PROCESS - CEO, TOP MANAGEMENT THE CEO'S COMPENSATION WAS REVIEWED IN 2018 BY THE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 15B	COMPENSATION REVIEW AND APPROVAL PROCESS FOR OFFICERS & KEY EMPLOYEES OFFICER AND KEY EMPL OYEE SALARIES WERE REVIEWED IN 2018 BY THE CEO AND WERE APPROVED BY THE COMPENSATION COMMI TTEE OF THE BOARD OF DIRECTORS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, LINE 19	FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE GOVERNING DOCUMENTS AND THE CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	RECONCILIATION OF NET ASSETS ADJUSTMENTS TO INTERCOMPANY ACCOUNTS \$ (919,095)

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2018

**Open to Public
Inspection**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Department of the Treasury
Internal Revenue Service

Name of the organization
The Houston Food Bank

Employer identification number

74-2181456

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) Houston Food Bank Endowment Inc 535 Portwall St Houston, TX 77029 76-0311190	Support HFB	TX	501(c)(3)	12A	Houston FB	Yes	
(2) MARY BARDEN KEEGAN FOOD FUND INC 535 PORTWALL ST HOUSTON, TX 77029 30-0104378	HUNGER RELIEF	TX	501(C)(3)	12A	HOUSTON FB	Yes	

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end- of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) HFB QALICB 535 PORTWALL ST HOUSTON, TX 77029 76-0352234	HOLD BLDG	TX	HOUSTON FB	RELATED	-483,827	7,659,554		No		Yes		99.900 %

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		No
b Gift, grant, or capital contribution to related organization(s)		No
c Gift, grant, or capital contribution from related organization(s)		No
d Loans or loan guarantees to or for related organization(s)		No
e Loans or loan guarantees by related organization(s)		No
f Dividends from related organization(s)		No
g Sale of assets to related organization(s)		No
h Purchase of assets from related organization(s)		No
i Exchange of assets with related organization(s)		No
j Lease of facilities, equipment, or other assets to related organization(s)		No
k Lease of facilities, equipment, or other assets from related organization(s)	Yes	
l Performance of services or membership or fundraising solicitations for related organization(s)		No
m Performance of services or membership or fundraising solicitations by related organization(s)		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	Yes	
o Sharing of paid employees with related organization(s)	Yes	
p Reimbursement paid to related organization(s) for expenses		No
q Reimbursement paid by related organization(s) for expenses		No
r Other transfer of cash or property to related organization(s)		No
s Other transfer of cash or property from related organization(s)		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)HFB QALICB LLC	K	244,524	RENT AGREEMENT

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation